

તાત્કાલિક/સમયમર્યાદા

ક્રમાંક:આરસીએન/૧૦૨૦૧૮/૨૦૧૮-૧૯/૧/ એ.એ.સેલ,

ગુજરાત સરકાર,
માર્ગ અને મકાન વિભાગ,
સચિવાલય, ગાંધીનગર,
તા. ૧૫ /૧૧ /૨૦૧૮

પ્રતિ,

૧. સર્વે ખાતાના વડાઓ (મા.મ.વિભાગ હેઠળના સર્વે રાજ્ય વર્તુળ/સર્વે પંચાયત વર્તુળોના અધિક્ષક ઇજનેરશ્રીઓને/ સર્વે નિયામકશ્રીઓ
૨. સર્વે કચેરીના વડાઓ (રાજ્ય વર્તુળ/પંચાયત વર્તુળ હેઠળના સર્વે કા.ઇ.શ્રી)(સર્વે પંચાયત ધ્વારા કામગીરી સમયસર કરવા સંબંધિત અધિકારીશ્રીને જોવા વિનંતી.)
૩. કલેક્ટરશ્રી, ગાંધીનગર તરફ જમીન ફાળવણીના મુખ્ય સદર: ૨૨૧૭ ના ખર્ચના મેળવણા માટે.
૪. ઉપસચિવશ્રી(વહીવટ) (મુ.સદર ૩૪૫૧ ના ખર્ચના મેળવણા માટે) મા.મ.વિભાગ, સચિવાલય, ગાંધીનગર
૫. ડેપુટી એકાઉન્ટન્ટ જનરલશ્રી (એ એન્ડ ઇ) રાજકોટ.
૬. સીનીયર એકાઉન્ટસ ઓફીસર, ડી.સી.-૧,૨,૩,૪,૫ વીએલસી સેક્શન, એકાઉન્ટન્ટ જનરલશ્રીની કચેરી (એ એન્ડ ઇ), રાજકોટ તરફ જાણ સારું
૭. સર્વે મુખ્ય ઇજનેર અને અધિક સચિવશ્રીઓના અંગત મદદનીશ તરફ જાણ સારું.
૮. સેક્શન અધિકારીશ્રી, ક-શાખા, નાણાં વિભાગ, સચિવાલય, ગાંધીનગર તરફ જાણ સારું.
૯. સેક્શન અધિકારીશ્રી, બજેટ શાખા, મા.મ.વિભાગ, સચિવાલય, ગાંધીનગર.
૧૦. સીલેક્ટ ફાઇલ./એ.એ.સેલ
૧૧. અધિક્ષક ઇજનેરશ્રી, માર્ગ અને મકાન વર્તુળ નં.૧, રાજકોટ તરફ તા.૨૬/૧૧/૨૦૧૮ થી તા.૨૭/૧૧/૨૦૧૮ રોજ અતિથીગૃહ (સર્કીટ હાઉસ) ૧ રૂમ અનામત રાખવા વિનંતી છે.
૧૨. કાર્યપાલક ઇજનેરશ્રી, મા.મ.વિ: (યાંત્રિક)પુલ સચિવાલય, ગાંધીનગરને તા.૨૬/૧૧/૨૦૧૭ થી તા.૨૭/૧૧/૨૦૧૮ ના રોજ એક વાહન (ગાડી/કાર) ફાળવવા વિનંતી.

વિષય:- એકાઉન્ટન્ટ જનરલશ્રી (એ.એન્ડ ઇ.), રાજકોટ ખાતે નોંધાયેલ માહે-જુલાઇ-૨૦૧૮ થી સપ્ટેમ્બર-૨૦૧૮ દરમિયાનના ખર્ચના મેળવણાનો કાર્યક્રમ તા. ૨૬/૧૧/૨૦૧૮ થી તા. ૨૭/૧૧/૨૦૧૮

ચાલી:-

ઉપર્યુક્ત વિષય પરત્વે જણાવવાનું કે, હિસાબનું મુખ્ય સદર ૩૦૫૪,૨૦૭૦,૨૦૫૯ના પેટાસદરોની હિસાબમેળની કામગીરી તા.૨૬/૧૧/૨૦૧૮ થી તા. ૨૭/૧૧/૨૦૧૮ ના રોજ એકાઉન્ટન્ટ જનરલશ્રીની કચેરી, રાજકોટ ખાતે રાખેલ છે. હિસાબમેળની કામગીરી બાબતે નીચેની સૂચનાઓ ધ્યાને લેવા વિનંતી છે.

- (૧) પત્ર સાથે બિડેલ પત્રક !કા! માં જરૂરી વિગતો ભરવાની રહેશે. પત્રકમાં વર્તુળની કચેરીએ તેમના નિયંત્રણ હેઠળની (ડીવીઝનલ) કચેરીની સંકલિત માહિતી ભરવાની રહેશે. પત્રક !કા! ભરીને એ.જી. કચેરીને આપવાનું રહેશે. એ.જી.રાજકોટ ખાતે હિસાબમેળની કામગીરી માટે મંજૂરી પત્ર સાથે રાખવાનો રહેશે.
- (૨) હિસાબમેળની કામગીરી માટે વર્તુળ કચેરીના પ્રતિનિધિએ જ એ.જી. રાજકોટ આવવાનું રહેશે. ડીવીઝનલ કચેરીએ એ.જી. રાજકોટ ખાતે આવવાનું રહેશે નહીં.
- (૩) વર્તુળ કચેરીએ ડીવીઝનલ કચેરીનું માસવાર પત્રક !ખા! માં મેળવીને સાથે લાવવાનું રહેશે. એ.જી. કચેરીને આપવાનું નથી.
- (૪) જે કચેરીએ તબદીલી નોંધ (ટી.ઇ.ઓ.) આપવાની થતી હોય તો તે કચેરીએ એ.જી.ના નિયત નમુના મુજબ તૈયાર કરવાની રહેશે. જે વાઉચરની તબદીલી નોંધ (ટી.ઇ.ઓ.) આપવાની થતી હોય તો તે વાઉચરની ઝેરોક્ષ સાથે રાખવાની રહેશે.
- (૫) માહે-જુલાઇ-૨૦૧૮ થી સપ્ટેમ્બર-૨૦૧૮ ના એ.જી. રાજકોટના કમ્પાઇલેશન વિભાગની વેબસાઇટ (IWDMS) ઉપર રાખવામાં આવેલ છે. જે ધ્યાને લેવા વિનંતી
- (૬) આપને આપેલ સમયમાં હિસાબમેળની કામગીરી આપે અચૂક પૂરી કરવાની રહેશે. આપના પ્રતિનિધિએ વિભાગના કર્મચારીને હિસાબમેળના પત્રકની એક નકલ તથા હિસાબમેળના રજિસ્ટરમાં સહી કરવાની રહેશે.
- (૭) તમામ કચેરીઓએ . તારીખ: ૨૬/૧૧/૨૦૧૮ થી ૨૭/૧૧/૨૦૧૮ ના રોજ એ.જી. રાજકોટ ખાતે આવવાનું રહેશે.
- ઉક્ત બાબતોનું ચૂસ્તપણે પાલન કરવાનું રહેશે. હિસાબમેળની કામગીરી જે કચેરીની બાકી રહેશે, તે કચેરીની કામગીરી અધૂરી ગણાશે જેની નોંધ લેવા વિનંતી. આથી દરેક કચેરીઓએ અચૂક હાજર રહેવાનું રહેશે.

બિડાણ:- ઉપર મુજબ

આપની વિશ્વાસુ,



(કુ.યુ.ડી.સુતરીયા)

સેક્શન અધિકારી,

માર્ગ અને મકાન વિભાગ

Office Name :-

C.O.NO.

Email ID:-

Mob No:-

Cardex No:-

DDO No :-

Tel No :-

Demand No :-

Major Head :-

Sub Major Head :-

Minor Head :-

Sub Head :-

Detailed Head :-

Type of Budget :-

Grant Issued up to:-

Expenditure

Prog. Total

Balance Rs :-

Month

Sr. No	Sub-Head With Object Classification	Name of Treasury with Voucher No. and Month	Month	Amount Booked in		Difference		To be adjusted by A.G		To be adjusted by Department		Reasons for Difference
				Accountant General's Office	Departmental Books	More than A.G's Figure (+)	Less than A.G.'s Figure (-)	Add (+)	Deduct (-)	Add (+)	Deduct (-)	
1	2	3		4	5	6	7	8	9	10	11	12
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
			Total									

Accompaniment to Government Resolution, Finance Department, No. P-259, dated 20-8-51

Statement Showing the results of reconciliation of expenditure to be prepared in triplicate by the Controlling Officers to the A.G.'s Office

Demand No. :

Major Head :

Sub-Head :

Treasury Voucher No. :

Treasury

Month :

Sl. No.	Name of Treasury Voucher No.	Object Head	Sub-Head	Amounts Accounted for in		Amounts to be adjusted by department		Amount to be adjusted by A.G.		When and by whom adjusted and the No. and date of information	Remarks
				A.G.'s Office	Difference	Add	Deduct	Add	Deduct		
				Departmental Books	More than A.G.'s Figure	Less than A.G.'s Figure		(+)	(-)		
1	Rajkot	0101	P.O.							(-)	
2		0102	P.E.								
3		0103	D.A.								
4		0104	O.A.								
5		0105	LTC								
6		0106	REB.MED								
7		0107	M.A.								
8		0108	BONUS								
9		0109	LEV. ENGS.								
10		0110	H.R.A.								
11		0111	C.L.A.								
12		0113	T.A.								
13		0119	DPO								
14		0120	DPE								
15		0200	WAGES								
16		1100	D.T.E.								
17		1300	O.E.A.								
18		5700	FES. AD.								
19		5800	FGA								
20											
21	TOTAL										
22		7000	RECV.								
23		7057	FA								
24		7058	FGA								
25	NET										

A.O. / Sr. A.O.,
A.G. RajkotS.O. / A.A.O.,
A.G. RajkotAccountant / Sr. Accountant,
A.G. RajkotBy, Secretary
Government Reconciliation Party
Revenue Department

Branch

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

C/C

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01		RBD-99 Direction						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	82			Ddo	510212				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			65,078	
Voucher No	85			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,755	
					Total voucher			8,755	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	112			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			34,081	
					Total voucher			34,081	
Voucher No	113			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			23,330	
					Total voucher			23,330	
Voucher No	118			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			32,963	
					Total voucher			32,963	
Voucher No	141			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			25,755	
					Total voucher			25,755	
Voucher No	159			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			52,270	
					Total voucher			52,270	
Voucher No	165			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			-40	
00	01	Salaries		03	Dearness Allowance			796	
00	01	Salaries		07	Medical Allowance			240	
00	01	Salaries		10	House Rent Allowance			1,237	
00	01	Salaries		11	Compensatory Local Allowance			120	
00	01	Salaries		13	Transport Allowance			160	
					Total voucher			2,513	
Voucher No	171			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			18,349	
					Total voucher			18,349	
Voucher No	184			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	184		Ddo	510906		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		13,603
				Total voucher		13,603
Voucher No	185		Ddo	510906		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted		54,492
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted		63,353
				Total voucher		1,17,845
Voucher No	2		Ddo	510909		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,10,400
00	01	Salaries	03	Dearness Allowance		5,520
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		4,222
00	01	Salaries	11	Compensatory Local Allowance		480
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		1,22,822
Voucher No	20		Ddo	510905		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		3,57,275
00	01	Salaries	03	Dearness Allowance		17,860
00	01	Salaries	07	Medical Allowance		1,500
00	01	Salaries	10	House Rent Allowance		13,346
00	01	Salaries	11	Compensatory Local Allowance		1,200
00	01	Salaries	13	Transport Allowance		4,800
				Total voucher		3,95,981
Voucher No	21		Ddo	510905		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,90,180
00	01	Salaries	03	Dearness Allowance		9,610
00	01	Salaries	04	Other Allowances		220
00	01	Salaries	07	Medical Allowance		1,800
00	01	Salaries	10	House Rent Allowance		9,558
00	01	Salaries	11	Compensatory Local Allowance		1,025
00	01	Salaries	13	Transport Allowance		3,600
				Total voucher		3,15,993
Voucher No	47		Ddo	510212		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,86,500
00	01	Salaries	03	Dearness Allowance		14,325
00	01	Salaries	04	Other Allowances		230
00	01	Salaries	07	Medical Allowance		2,100

01-JUL-18

Voucher No 59 Ddo 510909

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	59		Ddo	510909		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,09,100
00	01	Salaries	03	Dearness Allowance		5,455
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		8,536
00	01	Salaries	11	Compensatory Local Allowance		240
				Total voucher		1,23,631
Voucher No	61		Ddo	510909		AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		58,040
				Total voucher		58,040
Voucher No	67		Ddo	510909		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,40,000
00	01	Salaries	03	Dearness Allowance		12,000
00	01	Salaries	04	Other Allowances		180
00	01	Salaries	07	Medical Allowance		2,100
00	01	Salaries	10	House Rent Allowance		14,556
00	01	Salaries	11	Compensatory Local Allowance		1,500
00	01	Salaries	13	Transport Allowance		5,000
				Total voucher		2,75,336
Voucher No	72		Ddo	510906		AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,10,400
00	01	Salaries	03	Dearness Allowance		5,520
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		8,444
00	01	Salaries	11	Compensatory Local Allowance		480
00	01	Salaries	13	Transport Allowance		800
				Total voucher		1,26,244
Voucher No	73		Ddo	510906		AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		3,46,060
00	01	Salaries	03	Dearness Allowance		17,295
00	01	Salaries	04	Other Allowances		180
00	01	Salaries	07	Medical Allowance		2,400
00	01	Salaries	10	House Rent Allowance		24,528
00	01	Salaries	11	Compensatory Local Allowance		1,650
00	01	Salaries	13	Transport Allowance		6,400
				Total voucher		3,98,513
Voucher No	74		Ddo	510906		AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01		RBD-99 Direction						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	74			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			26,300	
00	01	Salaries		03	Dearness Allowance			1,315	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,128	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			31,083	
Voucher No	75			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			79,800	
					Total voucher			79,800	
Voucher No	78			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,37,575	
00	01	Salaries		03	Dearness Allowance			11,865	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			9,682	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			2,63,142	AAO
Voucher No	86			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,625	
00	01	Salaries		03	Dearness Allowance			3,731	
00	01	Salaries		07	Medical Allowance			225	
00	01	Salaries		10	House Rent Allowance			5,495	
00	01	Salaries		11	Compensatory Local Allowance			180	
					Total voucher			84,256	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	100			Ddo	510212				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,415	
					Total voucher			2,415	
Voucher No	101			Ddo	510212				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			6,986	
					Total voucher			6,986	
Voucher No	126			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,464	
					Total voucher			1,464	

Major Head :		2059				CIC	
Treasury	51	AHMEDABAD					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	01	RBD-99 Direction					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	146			Ddo	510909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		670	
					Total voucher	670	
Voucher No	147			Ddo	510909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		670	
					Total voucher	670	
Voucher No	148			Ddo	510909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		896	
					Total voucher	896	
Voucher No	99			Ddo	510212		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		6,118	
					Total voucher	6,118	
Total sh						43,20,492	
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	510904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers		50,500	
00	01	Salaries	03	Dearness Allowance		3,535	
00	01	Salaries	10	House Rent Allowance		12,120	
00	01	Salaries	13	Transport Allowance		3,852	
					Total voucher	70,007	
Voucher No	10			Ddo	510902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers		74,300	
00	01	Salaries	03	Dearness Allowance		5,201	
00	01	Salaries	10	House Rent Allowance		17,832	
00	01	Salaries	13	Transport Allowance		3,852	
					Total voucher	1,01,185	
Voucher No	102			Ddo	510903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		55,649	
					Total voucher	55,649	
Voucher No	103			Ddo	510903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted		8,122	
					Total voucher	8,122	
Voucher No	104			Ddo	510904		

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	104		Ddo	510904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance			8,00,000		
				Total voucher			8,00,000	AAO/AO	
Voucher No	105		Ddo	510922					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			72,277		
				Total voucher			72,277		
Voucher No	106		Ddo	510924					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			68,000		
00	01	Salaries	03	Dearness Allowance			4,760		
00	01	Salaries	10	House Rent Allowance			16,320		
00	01	Salaries	13	Transport Allowance			3,852		
				Total voucher			92,932		
Voucher No	107		Ddo	510924					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	04	Pensionary Charges	00	Pensionary Charges			7,276		
				Total voucher			7,276		
Voucher No	108		Ddo	510923					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			3,74,200		
00	01	Salaries	03	Dearness Allowance			18,710		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			22,678		
00	01	Salaries	11	Compensatory Local Allowance			1,440		
00	01	Salaries	13	Transport Allowance			7,200		
				Total voucher			4,26,028	AAO	
Voucher No	109		Ddo	510923					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,34,550		
00	01	Salaries	03	Dearness Allowance			10,730		
00	01	Salaries	04	Other Allowances			125		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			14,592		
00	01	Salaries	11	Compensatory Local Allowance			1,350		
00	01	Salaries	13	Transport Allowance			4,800		
				Total voucher			2,67,947	AAO	
Voucher No	11		Ddo	510904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	04	Pensionary Charges	00	Pensionary Charges			5,404		
				Total voucher			5,404		
Voucher No	110		Ddo	510924					

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	110			Ddo	510924				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,69,240
00	01	Salaries		03	Dearness Allowance				21,548
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				3,250
00	01	Salaries		10	House Rent Allowance				27,777
00	01	Salaries		11	Compensatory Local Allowance				2,510
00	01	Salaries		13	Transport Allowance				8,667
					Total voucher				5,33,052
									AAO/AO
Voucher No	111			Ddo	510924				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,89,500
00	01	Salaries		03	Dearness Allowance				14,475
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				21,470
00	01	Salaries		11	Compensatory Local Allowance				960
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				3,32,405
									AAO
Voucher No	114			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				3,04,800
					Total voucher				3,04,800
									AAO
Voucher No	115			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				2,16,617
					Total voucher				2,16,617
									AAO
Voucher No	116			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				67,665
00	01	Salaries		03	Dearness Allowance				3,383
00	01	Salaries		07	Medical Allowance				368
00	01	Salaries		10	House Rent Allowance				5,175
00	01	Salaries		11	Compensatory Local Allowance				294
00	01	Salaries		13	Transport Allowance				981
					Total voucher				77,866
Voucher No	119			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				25,313
					Total voucher				25,313
Voucher No	12			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,900

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				995
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				200
					Total voucher				21,545
Voucher No	123			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				13,47,750
					Total voucher				13,47,750
									AAO/AO
Voucher No	124			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				78,672
					Total voucher				78,672
Voucher No	125			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				12,491
					Total voucher				12,491
Voucher No	13			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
					Total voucher				39,900
Voucher No	137			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				12,491
					Total voucher				12,491
Voucher No	138			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				292
					Total voucher				292
Voucher No	139			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				8,397
					Total voucher				8,397
Voucher No	14			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				10,46,880
00	01	Salaries		03	Dearness Allowance				52,320
00	01	Salaries		04	Other Allowances				465
00	01	Salaries		07	Medical Allowance				6,900
00	01	Salaries		10	House Rent Allowance				73,770
00	01	Salaries		11	Compensatory Local Allowance				5,220

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Voucher No	140	Ddo	510912	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	03	Dearness Allowance
				Amnt
				2,920
				Total voucher
				2,920

Voucher No	143		Ddo	510903	
Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	1,49,656
				Total voucher	1,49,656

Voucher No	144		Ddo	510909	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	54,420
				Total voucher	54,420

Voucher No	145		Ddo	510909	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	2,57,927
				Total voucher	2,57,927

Voucher No	149		Ddo	510912	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
				Total voucher	19,950

Voucher No	15			Ddo	510901		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		4,53,300
	00	01	Salaries	03	Dearness Allowance		22,665
	00	01	Salaries	07	Medical Allowance		2,400
	00	01	Salaries	10	House Rent Allowance		30,598
	00	01	Salaries	11	Compensatory Local Allowance		1,920
	00	01	Salaries	13	Transport Allowance		6,400

				Total voucher		5,17,283	AAO/AO
Voucher No	150			Ddo	510912		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		86,727
				Total voucher		86,727	

Voucher No	151		Ddo	510905	
Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	31,080
				Total voucher	31,080

Voucher No	155	DDo	510922	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	155			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			1,58,110	
					Total voucher			1,58,110	AAO
Voucher No	156			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,14,930	
					Total voucher			4,14,930	AAO
Voucher No	157			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			81,190	
					Total voucher			81,190	
Voucher No	16			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,06,670	
00	01	Salaries		03	Dearness Allowance			45,325	
00	01	Salaries		04	Other Allowances			360	
00	01	Salaries		07	Medical Allowance			6,900	
00	01	Salaries		10	House Rent Allowance			58,843	
00	01	Salaries		11	Compensatory Local Allowance			4,605	
00	01	Salaries		13	Transport Allowance			17,350	
					Total voucher			10,40,053	AAO/AO
Voucher No	160			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			12,717	
					Total voucher			12,717	
Voucher No	161			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			2,29,612	
					Total voucher			2,29,612	AAO
Voucher No	163			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,65,200	
					Total voucher			5,65,200	AAO/AO
Voucher No	167			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,645	
					Total voucher			8,645	
Voucher No	168			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			43,056	
					Total voucher			43,056	
Voucher No	169			Ddo	510909				

Total voucher	47.488
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Voucher No 199 Ddo 510901

Total voucher	15.35.809	AAO/AO
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Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	23			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				6,85,500
00	01	Salaries		03	Dearness Allowance				34,275
00	01	Salaries		07	Medical Allowance				3,300
00	01	Salaries		10	House Rent Allowance				44,068
00	01	Salaries		11	Compensatory Local Allowance				2,640
00	01	Salaries		13	Transport Allowance				10,400
					Total voucher				7,80,183
									AAO/AO
Voucher No	24			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,05,600
00	01	Salaries		03	Dearness Allowance				5,280
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				8,162
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,21,182
									AAO
Voucher No	25			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				6,97,000
00	01	Salaries		03	Dearness Allowance				34,850
00	01	Salaries		04	Other Allowances				8,085
00	01	Salaries		07	Medical Allowance				3,900
00	01	Salaries		10	House Rent Allowance				47,362
00	01	Salaries		11	Compensatory Local Allowance				2,400
00	01	Salaries		13	Transport Allowance				9,200
					Total voucher				8,02,797
									AAO/AO
Voucher No	26			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,48,700
00	01	Salaries		03	Dearness Allowance				12,435
00	01	Salaries		04	Other Allowances				1,155
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				16,433
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				2,84,103
									AAO
Voucher No	27			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				72,100
00	01	Salaries		03	Dearness Allowance				5,047
00	01	Salaries		10	House Rent Allowance				17,304

Major Head :		2059		CIC	
Treasury	51	AHMEDABAD			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	27	Ddo	510903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	3,852
Total voucher					98,303
Voucher No	28	Ddo	510903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,39,650
Total voucher					1,39,650 AAO
Voucher No	29	Ddo	510903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	18,582
Total voucher					18,582
Voucher No	3	Ddo	510904		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,57,700
00	01	Salaries	03	Dearness Allowance	7,885
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	12,134
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					1,81,199 AAO
Voucher No	30	Ddo	510903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,69,560
00	01	Salaries	03	Dearness Allowance	28,475
00	01	Salaries	04	Other Allowances	1,440
00	01	Salaries	07	Medical Allowance	4,200
00	01	Salaries	10	House Rent Allowance	31,814
00	01	Salaries	11	Compensatory Local Allowance	2,580
00	01	Salaries	13	Transport Allowance	10,800
Total voucher					6,48,869 AAO/AO
Voucher No	31	Ddo	510901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,13,870
00	01	Salaries	03	Dearness Allowance	44,685
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	4,500
00	01	Salaries	10	House Rent Allowance	58,860
00	01	Salaries	11	Compensatory Local Allowance	4,320
00	01	Salaries	13	Transport Allowance	15,200
Total voucher					10,41,485 AAO/AO
Voucher No	32	Ddo	510901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	32			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				52,000
00	01	Salaries		03	Dearness Allowance				3,640
00	01	Salaries		10	House Rent Allowance				12,480
00	01	Salaries		13	Transport Allowance				3,852
00	04	Pensionary Charges		00	Pensionary Charges				5,564
					Total voucher				77,536
Voucher No	33			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				5,564
					Total voucher				5,564
Voucher No	34			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,53,600
00	01	Salaries		03	Dearness Allowance				12,680
00	01	Salaries		04	Other Allowances				360
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				12,878
00	01	Salaries		11	Compensatory Local Allowance				1,475
00	01	Salaries		13	Transport Allowance				6,600
					Total voucher				2,89,993
									AAO
Voucher No	35			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				17,920
00	01	Salaries		03	Dearness Allowance				896
00	01	Salaries		04	Other Allowances				42
00	01	Salaries		07	Medical Allowance				210
00	01	Salaries		10	House Rent Allowance				1,380
00	01	Salaries		11	Compensatory Local Allowance				105
00	01	Salaries		13	Transport Allowance				560
					Total voucher				21,113
Voucher No	36			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				12,660
00	01	Salaries		03	Dearness Allowance				633
00	01	Salaries		07	Medical Allowance				180
00	01	Salaries		11	Compensatory Local Allowance				90
00	01	Salaries		13	Transport Allowance				120
					Total voucher				13,683
Voucher No	37			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	37			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			19,950	
Voucher No	38			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			4,414	
					Total voucher			4,414	
Voucher No	39			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			700	
00	01	Salaries		03	Dearness Allowance			35	
00	01	Salaries		13	Transport Allowance			2,926	
					Total voucher			3,661	
Voucher No	4			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			28,800	
00	01	Salaries		03	Dearness Allowance			1,440	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			150	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			31,550	
Voucher No	40			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,254	
00	01	Salaries		03	Dearness Allowance			2,887	
00	01	Salaries		13	Transport Allowance			3,338	
					Total voucher			47,479	
Voucher No	41			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			23,800	
00	01	Salaries		03	Dearness Allowance			1,190	
00	01	Salaries		13	Transport Allowance			1,872	
					Total voucher			26,862	
Voucher No	42			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			74	
					Total voucher			74	
Voucher No	43			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,21,100	
00	01	Salaries		03	Dearness Allowance			16,055	
00	01	Salaries		07	Medical Allowance			1,200	

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00	01	Salaries	06	Earnings Allowance	23,375
00	01	Salaries	07	Medical Allowance	2,400

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			36,662	
00	01	Salaries		11	Compensatory Local Allowance			1,920	
00	01	Salaries		13	Transport Allowance			8,000	
					Total voucher			5,52,352	AAO/AO
Voucher No	50			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,794	
					Total voucher			10,794	
Voucher No	51			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			36,500	
00	01	Salaries		03	Dearness Allowance			2,555	
00	01	Salaries		13	Transport Allowance			3,780	
					Total voucher			42,835	
Voucher No	56			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			4,023	
					Total voucher			4,023	
Voucher No	57			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			72,100	
00	01	Salaries		03	Dearness Allowance			5,047	
00	01	Salaries		10	House Rent Allowance			12,690	
00	01	Salaries		13	Transport Allowance			3,852	
					Total voucher			93,689	
Voucher No	58			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,39,114	
00	01	Salaries		03	Dearness Allowance			68,355	
00	01	Salaries		04	Other Allowances			1,310	
00	01	Salaries		07	Medical Allowance			10,800	
00	01	Salaries		10	House Rent Allowance			82,972	
00	01	Salaries		11	Compensatory Local Allowance			7,150	
00	01	Salaries		13	Transport Allowance			26,000	
					Total voucher			15,35,701	AAO/AO
Voucher No	6			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			3,906	
					Total voucher			3,906	
Voucher No	60			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

00	01	Salaries	11	Compensatory Local Allowance	920
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Voucher No	76			Ddo	510906		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	3,60,775
	00	01	Salaries		02	Pay of Establishment	9,00,000
	00	01	Salaries		03	Dearness Allowance	63,005
	00	01	Salaries		04	Other Allowances	5,913

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	76			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				7,800
00	01	Salaries		10	House Rent Allowance				68,613
00	01	Salaries		11	Compensatory Local Allowance				3,850
00	01	Salaries		13	Transport Allowance				17,600
					Total voucher				14,27,556
									AAO/AO
Voucher No	77			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				7,28,400
00	01	Salaries		03	Dearness Allowance				36,420
00	01	Salaries		07	Medical Allowance				4,200
00	01	Salaries		10	House Rent Allowance				40,632
00	01	Salaries		11	Compensatory Local Allowance				1,680
00	01	Salaries		13	Transport Allowance				7,600
					Total voucher				8,18,932
									AAO/AO
Voucher No	79			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,84,893
00	01	Salaries		03	Dearness Allowance				41,730
00	01	Salaries		04	Other Allowances				945
00	01	Salaries		07	Medical Allowance				6,300
00	01	Salaries		10	House Rent Allowance				47,338
00	01	Salaries		11	Compensatory Local Allowance				4,055
00	01	Salaries		13	Transport Allowance				18,800
					Total voucher				11,04,061
									AAO/AO
Voucher No	8			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				5,093
					Total voucher				5,093
Voucher No	80			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,39,950
00	01	Salaries		02	Pay of Establishment				-7,300
00	01	Salaries		03	Dearness Allowance				26,990
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				37,164
00	01	Salaries		11	Compensatory Local Allowance				1,920
00	01	Salaries		13	Transport Allowance				6,400
					Total voucher				6,07,224
									AAO/AO
Voucher No	81			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				68,740

Voucher No	90		Ddo	510902	
Dtl	Obj	Obhdspntn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	14,028
				Total voucher	14,028

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1		80			
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	98			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			9,002	
					Total voucher			9,002	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	164			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			7,623	
					Total voucher			7,623	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	117			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			80,400	
					Total voucher			80,400	
Voucher No	120			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,206	
					Total voucher			1,206	
Voucher No	121			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			19,344	
					Total voucher			19,344	
Voucher No	122			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			12,896	
					Total voucher			12,896	
Voucher No	127			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,575	
					Total voucher			1,575	
Voucher No	128			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,480	
					Total voucher			5,480	
Voucher No	129			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,780	
					Total voucher			3,780	
Voucher No	130			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,770	
					Total voucher			1,770	
Voucher No	131			Ddo	510912				

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1		80			
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type			TAB	Vc	V		
Voucher No	131			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,001
					Total voucher				4,001
Voucher No	132			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,723
					Total voucher				1,723
Voucher No	133			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,560
					Total voucher				1,560
Voucher No	134			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,125
					Total voucher				1,125
Voucher No	135			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,035
					Total voucher				1,035
Voucher No	136			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					915
					Total voucher				915
Voucher No	142			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					17,670
					Total voucher				17,670
Voucher No	152			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,250
					Total voucher				2,250
Voucher No	153			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					855
					Total voucher				855
Voucher No	154			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,944
					Total voucher				1,944
Voucher No	162			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					488

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	162			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				488
Voucher No	166			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					614
					Total voucher				614
Voucher No	170			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					5,060
					Total voucher				5,060
Voucher No	172			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,230
					Total voucher				1,230
Voucher No	177			Ddo	510923				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					8,624
					Total voucher				8,624
Voucher No	183			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					6,623
					Total voucher				6,623
Voucher No	203			Ddo	510924				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					19,344
					Total voucher				19,344
Voucher No	91			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,730
					Total voucher				3,730
Voucher No	92			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,340
					Total voucher				7,340
Voucher No	93			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,647
					Total voucher				1,647
Voucher No	94			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,206
					Total voucher				1,206

Total sh	-3,800
Total min	3,64,23,588
Total grant	3,64,23,588
Total Try	3,64,23,588

C/C

Total Try	11,72,143
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Major Head :	2059								CIC
Treasury	53								
Grant No	84					Smh1	80		
Minor head	001								
Sub head	02								
Sch									
P/NP									
Voucher No	1					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				01	Pay of Officers	24,042	
							Total voucher	24,042	
Voucher No	10					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				17	R.O.P. Arrears-Gazetted	2,46,639	
							Total voucher	2,46,639	AAO
Voucher No	11					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				18	R.O.P. Arrears-Non-Gazetted	6,95,035	
							Total voucher	6,95,035	AAO/AO
Voucher No	12					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				09	Leave Encashment	18,19,050	
							Total voucher	18,19,050	AAO/AO
Voucher No	13					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				09	Leave Encashment	4,63,345	
							Total voucher	4,63,345	AAO
Voucher No	2					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				02	Pay of Establishment	16,78,800	
00	01	Salaries				03	Dearness Allowance	83,920	
00	01	Salaries				04	Other Allowances	6,310	
00	01	Salaries				07	Medical Allowance	12,000	
00	01	Salaries				10	House Rent Allowance	40,084	
00	01	Salaries				13	Transport Allowance	6,700	
							Total voucher	18,27,814	AAO/AO
Voucher No	3					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				01	Pay of Officers	80,000	
00	01	Salaries				03	Dearness Allowance	5,600	
00	01	Salaries				13	Transport Allowance	3,852	
							Total voucher	89,452	
Voucher No	4					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				02	Pay of Establishment	1,77,740	
							Total voucher	1,77,740	AAO
Voucher No	5					Ddo	530901		
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt	
00	01	Salaries				01	Pay of Officers	54,194	
00	01	Salaries				03	Dearness Allowance	3,794	

Major Head :	2059								CIC
Treasury	53								
Grant No	84				Smh1		80		
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	530901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				2,610
					Total voucher				60,598
Voucher No	6			Ddo	530901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				25,806
00	01	Salaries		03	Dearness Allowance				1,806
00	01	Salaries		13	Transport Allowance				1,243
					Total voucher				28,855
Voucher No	7			Ddo	530901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				10,68,800
00	01	Salaries		03	Dearness Allowance				53,440
00	01	Salaries		07	Medical Allowance				5,700
00	01	Salaries		10	House Rent Allowance				27,362
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				11,58,502
									AAO/AO
Voucher No	8			Ddo	530901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				76,812
00	01	Salaries		03	Dearness Allowance				3,842
00	01	Salaries		07	Medical Allowance				513
00	01	Salaries		10	House Rent Allowance				2,933
					Total voucher				84,100
Voucher No	9			Ddo	530901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				43,865
					Total voucher				43,865
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	16			Ddo	530901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,375
					Total voucher				4,375
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	14			Ddo	530901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,628
					Total voucher				10,628
Voucher No	15			Ddo	530901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					64,000
					Total voucher				64,000

Treasury 54 *BHARUCH*

C/C

<i>Dtl</i>	<i>Obj</i>	<i>Objdsptn</i>	<i>Sch</i>	<i>Schdsct</i>	<i>Amnt</i>
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01-JUL-18

Voucher No	7		Ddo	540901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	17,62,465

Total sh	90,57,052
Total min	90,57,052
Total grant	90,57,052
Total Try	90,57,052

Total voucher	9.93.302	AAO/AO
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Total Try	22,62,973
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Major Head : 2059 C/C

Treasury 57 GANDHINAGAR

Grant No 84 Smh1 01

Minor head 053

Sub head 03 Expenditure on out-sourcing and up-keeping of Government Non-Residential Building and Cumpus

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	84		Ddo	570684				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,650

Total voucher 12,650

Voucher No	86		Ddo	570684				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				33,524

Total voucher 33,524

Total sh 46,174

Total min 46,174

Total grant 46,174

Grant No 84 Smh1 80

Minor head 001

Sub head 01 RBD-99 Direction

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

			CON	Vc	V	
Voucher No	74		Ddo	570236		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		72,935

Total voucher 72,935

P/NP N Voucher Type

			EST	Vc	V	
Voucher No	11		Ddo	570236		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,80,800
00	01	Salaries	03	Dearness Allowance		9,020
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		5,536
00	01	Salaries	11	Compensatory Local Allowance		480
00	01	Salaries	13	Transport Allowance		1,600

Total voucher 1,98,036 AAO

Voucher No	12		Ddo	570236		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,71,210
00	01	Salaries	03	Dearness Allowance		13,550
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		1,800
00	01	Salaries	10	House Rent Allowance		14,566
00	01	Salaries	11	Compensatory Local Allowance		1,260
00	01	Salaries	13	Transport Allowance		4,800

Total voucher 3,07,306 AAO

Voucher No 13 Ddo 570236

Voucher No	18		Ddo	570684	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,05,900
00	01	Salaries	03	Dearness Allowance	5,295
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	8,018
00	01	Salaries	11	Compensatory Local Allowance	240

Voucher No	65	Ddo	570684	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

00	01	Salaries	03	Dearness Allowance	5.520
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Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			8,444	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,27,044	AAO
Voucher No	10			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,30,115	
00	01	Salaries		03	Dearness Allowance			46,490	
00	01	Salaries		04	Other Allowances			330	
00	01	Salaries		07	Medical Allowance			6,300	
00	01	Salaries		10	House Rent Allowance			34,278	
00	01	Salaries		11	Compensatory Local Allowance			5,520	
00	01	Salaries		13	Transport Allowance			18,400	
					Total voucher			10,41,433	AAO/AO
Voucher No	15			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	2			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			79,650	
00	01	Salaries		03	Dearness Allowance			2,985	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,546	
00	01	Salaries		11	Compensatory Local Allowance			450	
00	01	Salaries		13	Transport Allowance			600	
					Total voucher			86,131	
Voucher No	21			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,58,900	
00	01	Salaries		03	Dearness Allowance			12,935	
00	01	Salaries		04	Other Allowances			3,339	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			12,268	
00	01	Salaries		11	Compensatory Local Allowance			1,410	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			2,95,752	AAO
Voucher No	22			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,13,100	

Voucher No	26			Ddo	570457		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	1,35,000
	00	01	Salaries		03	Dearness Allowance	6,750
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		11	Compensatory Local Allowance	240
	00	01	Salaries		13	Transport Allowance	1,600

Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,43,890	AAO
Voucher No	27			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,67,200	
00	01	Salaries		03	Dearness Allowance			8,360	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			12,556	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			1,92,396	AAO
Voucher No	28			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,12,400	
00	01	Salaries		03	Dearness Allowance			5,620	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			8,480	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,28,640	AAO
Voucher No	29			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,040	
00	01	Salaries		03	Dearness Allowance			3,795	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,994	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			85,509	
Voucher No	3			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,52,100	
00	01	Salaries		03	Dearness Allowance			7,605	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			11,628	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,75,353	AAO
Voucher No	30			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,120	
00	01	Salaries		03	Dearness Allowance			14,810	

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

Total voucher	21,830
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Total voucher	5.18.250	AAO/AO
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<i>Total voucher</i>	3.73.399	AAO
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Total voucher	16,22,384	AAO/AO
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Voucher No	34			Ddo	570903		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	7,93,700
	00	01	Salaries		03	Dearness Allowance	39,685
	00	01	Salaries		07	Medical Allowance	5,100
	00	01	Salaries		10	House Rent Allowance	60,148
	00	01	Salaries		11	Compensatory Local Allowance	4,080

C/C

Voucher No 57 Ddo 570903

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
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Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	68			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				12,410
					Total voucher				12,410
Voucher No	69			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				11,315
					Total voucher				11,315
Voucher No	7			Ddo	570920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,50,250
00	01	Salaries		03	Dearness Allowance				6,515
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				4,998
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,63,863
									AAO
Voucher No	70			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				48,760
00	01	Salaries		03	Dearness Allowance				2,478
00	01	Salaries		04	Other Allowances				118
00	01	Salaries		07	Medical Allowance				590
00	01	Salaries		10	House Rent Allowance				3,658
00	01	Salaries		11	Compensatory Local Allowance				295
00	01	Salaries		13	Transport Allowance				800
					Total voucher				56,699
Voucher No	71			Ddo	570920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,20,300
					Total voucher				4,20,300
									AAO
Voucher No	75			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				1,02,241
					Total voucher				1,02,241
									AAO
Voucher No	77			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				2,64,435
					Total voucher				2,64,435
									AAO
Voucher No	8			Ddo	570904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,55,980
					Total voucher				1,55,980
									AAO
Voucher No	80			Ddo	570905				

Total voucher	3,454
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Major Head : 2059										CIC
Treasury	57	GANDHINAGAR								
Grant No	84									Smh1 80
Minor head	001									
Sub head	02	Administration								
Sch										Grpsh
P/NP		N	Voucher Type				MIS	Vc	V	
Voucher No	78									Ddo 570905
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend			00	Scholarships/Stipend			4,572	
									Total voucher 4,572	
Voucher No	79									Ddo 570905
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend			00	Scholarships/Stipend			14,484	
									Total voucher 14,484	
Voucher No	91									Ddo 570905
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend			00	Scholarships/Stipend			17,807	
									Total voucher 17,807	
P/NP		N	Voucher Type				TAB	Vc	V	
Voucher No	42									Ddo 570905
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			05	Leave Travel Concession			10,040	
									Total voucher 10,040	
Voucher No	44									Ddo 570903
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			05	Leave Travel Concession			17,424	
									Total voucher 17,424	
Voucher No	54									Ddo 570457
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			1,792	
									Total voucher 1,792	
Voucher No	62									Ddo 570903
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			20,300	
									Total voucher 20,300	
Voucher No	76									Ddo 570457
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			7,500	
									Total voucher 7,500	
Total sh									1,59,97,148	
Total min									1,85,83,403	
Total grant									1,85,83,403	
Total Try									1,86,29,577	

Major Head :		2059				CIC	
Treasury	58	JAMNAGAR					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	1			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,14,400	
00	01	Salaries		03	Dearness Allowance	5,720	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	3,072	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						1,24,612	AAO
Voucher No	10			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,67,500	
00	01	Salaries		03	Dearness Allowance	28,375	
00	01	Salaries		04	Other Allowances	4,620	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	19,820	
00	01	Salaries		11	Compensatory Local Allowance	1,920	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						6,30,335	AAO/AO
Voucher No	11			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	58,700	
00	01	Salaries		03	Dearness Allowance	2,935	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	975	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						64,070	
Voucher No	12			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	28,886	
Total voucher						28,886	
Voucher No	13			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	9,275	
Total voucher						9,275	
Voucher No	14			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	1,21,834	
Total voucher						1,21,834	AAO
Voucher No	15			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	1,21,834	

00	01	Salaries	10	House Rent Allowance	37,258
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Sch	Grpsh	Cls	Sbh	Grp	Dscrptn			
P/NP	N	Voucher	Type	EST	Vc	V		
Voucher No	4			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		11	Compensatory Local Allowance		2,990	
00	01	Salaries		13	Transport Allowance		12,000	
					Total voucher		7,72,683	AAO/AO
Voucher No	5			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		25,600	
00	01	Salaries		03	Dearness Allowance		1,280	
00	01	Salaries		04	Other Allowances		60	
00	01	Salaries		07	Medical Allowance		300	
00	01	Salaries		13	Transport Allowance		400	
					Total voucher		27,640	
Voucher No	6			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		2,93,000	
00	01	Salaries		03	Dearness Allowance		14,650	
00	01	Salaries		04	Other Allowances		1,380	
00	01	Salaries		07	Medical Allowance		2,100	
00	01	Salaries		10	House Rent Allowance		16,676	
00	01	Salaries		11	Compensatory Local Allowance		1,245	
00	01	Salaries		13	Transport Allowance		5,000	
					Total voucher		3,34,051	AAO
Voucher No	7			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		3,67,120	
00	01	Salaries		03	Dearness Allowance		7,655	
00	01	Salaries		04	Other Allowances		60	
00	01	Salaries		07	Medical Allowance		1,500	
00	01	Salaries		10	House Rent Allowance		5,539	
00	01	Salaries		11	Compensatory Local Allowance		190	
00	01	Salaries		13	Transport Allowance		500	
					Total voucher		3,82,564	AAO
Voucher No	8			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		77,700	
00	01	Salaries		03	Dearness Allowance		5,439	
00	01	Salaries		04	Other Allowances		3,852	
					Total voucher		86,991	
Voucher No	9			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		92,900	
00	01	Salaries		03	Dearness Allowance		4,645	

Major Head : 2059 C/C
 Treasury 58 JAMNAGAR
 Grant No 84 Smh1 80
 Minor head 001
 Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	9		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		120	
00	01	Salaries	07	Medical Allowance		900	
00	01	Salaries	10	House Rent Allowance		6,868	
00	01	Salaries	11	Compensatory Local Allowance		430	
00	01	Salaries	13	Transport Allowance		1,800	
Total voucher						1,07,663	AAO
P/NP	N	Voucher Type	MIS	Vc	V		
Voucher No	16		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend		5,515	
Total voucher						5,515	
Voucher No	17		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges		7,309	
Total voucher						7,309	
Voucher No	21		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend		6,788	
Total voucher						6,788	
Voucher No	22		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend		38,178	
Total voucher						38,178	
Total sh						33,79,603	
Total min						33,79,603	
Total grant						33,79,603	
Total Try						33,79,603	

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

Voucher No	1			Ddo	590901			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	01	Salaries	01	Pay of Officers		3,19,060	
	00	01	Salaries	03	Dearness Allowance		39,088	
	00	01	Salaries	07	Medical Allowance		2,100	
	00	01	Salaries	10	House Rent Allowance		12,083	
	00	01	Salaries	13	Transport Allowance		1,600	
					Total voucher		3,73,931	AAO
Voucher No	11			Ddo	590901			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	01	Salaries	03	Dearness Allowance		6,800	
					Total voucher		6,800	
Voucher No	12			Ddo	590901			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	01	Salaries	09	Leave Encashment		1,29,900	
					Total voucher		1,29,900	AAO
Voucher No	2			Ddo	590901			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	01	Salaries	01	Pay of Officers		98,700	
	00	01	Salaries	03	Dearness Allowance		4,935	
	00	01	Salaries	07	Medical Allowance		300	
	00	01	Salaries	10	House Rent Allowance		3,663	
					Total voucher		1,07,598	AAO
Voucher No	3			Ddo	590901			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	01	Salaries	01	Pay of Officers		99,775	
	00	01	Salaries	03	Dearness Allowance		4,975	
	00	01	Salaries	07	Medical Allowance		300	
					Total voucher		1,05,050	AAO
Voucher No	4			Ddo	590901			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	01	Salaries	02	Pay of Establishment		2,70,250	
					Total voucher		2,70,250	AAO
Voucher No	5			Ddo	590901			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	01	Salaries	02	Pay of Establishment		10,83,010	
	00	01	Salaries	03	Dearness Allowance		54,135	
	00	01	Salaries	04	Other Allowances		3,608	
	00	01	Salaries	07	Medical Allowance		8,100	
	00	01	Salaries	10	House Rent Allowance		28,456	
	00	01	Salaries	13	Transport Allowance		8,450	
					Total voucher		11,85,759	AAO/AO
Voucher No	6			Ddo	590901			

Total sh	22,69,861
Total min	22,69,861
Total grant	22,69,861
Total Try	22,69,861

Major Head :		2059				CIC	
Treasury	60	KHEDA					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,70,800	
00	01	Salaries		03	Dearness Allowance	8,540	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,444	
Total voucher						1,82,384	AAO
Voucher No	15			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	3,66,922	
Total voucher						3,66,922	AAO
Voucher No	16			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	32,104	
Total voucher						32,104	
Voucher No	2			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	89,800	
00	01	Salaries		03	Dearness Allowance	4,490	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,428	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						99,118	
Voucher No	3			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,76,300	
00	01	Salaries		03	Dearness Allowance	28,815	
00	01	Salaries		04	Other Allowances	2,352	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	22,030	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						6,36,797	AAO/AO
Voucher No	4			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	49,000	
00	01	Salaries		03	Dearness Allowance	3,430	
00	01	Salaries		04	Other Allowances	5,243	
00	01	Salaries		13	Transport Allowance	1,926	
Total voucher						59,599	
Voucher No	5			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	9,91,010	
00	01	Salaries		03	Dearness Allowance	49,535	

Voucher No	14		Ddo	600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	798

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C/C

C/C

Major Head :	2059								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,01,300	
00	01	Salaries		03	Dearness Allowance			20,065	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			15,309	
					Total voucher			4,38,474	AAO
Voucher No	24			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,65,180	
					Total voucher			3,65,180	AAO
Voucher No	25			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			12,279	
					Total voucher			12,279	
Voucher No	27			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			64,290	
					Total voucher			64,290	
Voucher No	3			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			49,000	
00	01	Salaries		03	Dearness Allowance			2,450	
00	01	Salaries		13	Transport Allowance			1,890	
					Total voucher			53,340	
Voucher No	4			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,24,900	
00	01	Salaries		03	Dearness Allowance			6,245	
00	01	Salaries		07	Medical Allowance			1,200	
					Total voucher			1,32,345	AAO
Voucher No	5			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			80,000	
00	01	Salaries		03	Dearness Allowance			5,600	
00	01	Salaries		13	Transport Allowance			3,852	
					Total voucher			89,452	
Voucher No	6			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			21,108	
					Total voucher			21,108	
Voucher No	7			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Voucher No	21			Ddo	610903	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		9,693
				Total voucher		9,693

Total sh	51,03,487
Total min	51,03,487
Total grant	51,03,487
Total Try	51,03,487

C/C

Grant No	84	Smh1	80
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Sub head 02 Administration

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
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P/NP *N* *Voucher Type*

Voucher No 1 Ddo 620901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pay of Officers	6,72,200
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00	01	Salaries	03	Dearness Allowance	33,610
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00	01	Salaries	04	Other Allowances	2,352
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00	01	Salaries	07	Medical Allowance	3,600
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00	01	Salaries	10	House Rent Allowance	23,801
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00	01	Salaries	13	Transport Allowance	4,000
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Total voucher	7,39,563	AAO/AO
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Voucher No 10 Ddo 620901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	2.16,717
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Total voucher	2,16,717	AAO
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Voucher No 11 Ddo 620901

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
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00	01	Salaries	09	Leave Encashment	64,460
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Total voucher **64,460**

Voucher No 12 Ddo 620901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	09	Leave Encashment	5,14,500
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Total voucher	5,14,500	AAO/AO
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Voucher No 2 Ddo 620901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	17	R.O.P. Arrears-Gazetted	1,81,302
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Total voucher	1,81,302	AAO
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Voucher No 3 Ddo 620901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	79,600
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00	01	Salaries	03	Dearness Allowance	3,980
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00	01	Salaries	07	Medical Allowance	1,200
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00	01	Salaries	10	House Rent Allowance	3,092
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00	01	Salaries	13	Transport Allowance	1.600
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Total voucher 89,472

Voucher No 4 Ddo 620901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pay of Officers	77,700
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00	01	Salaries	03	Dearness Allowance	5,439
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00	01	Salaries	10	House Rent Allowance	6,216
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00	01	Salaries	13	Transport Allowance	3,852
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Total voucher 93,207

Voucher No 5 Ddo 620901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	16,78,600
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<i>Sch</i>				<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>	<i>EST</i>	<i>Vc</i>		<i>V</i>	

Total sh	43,49,208
Total min	43,49,208
Total grant	43,49,208
Total Try	43,49,208

Voucher No	5			DDo	630901		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	77,700
	00	01	Salaries		03	Dearness Allowance	5,691
	00	01	Salaries		13	Transport Allowance	3,600

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Major Head :		2059		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	5	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					86,991
Voucher No	6	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,40,300
00	01	Salaries	03	Dearness Allowance	7,015
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	5,359
Total voucher					1,53,574
Voucher No	7	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,81,600
00	01	Salaries	03	Dearness Allowance	29,080
00	01	Salaries	04	Other Allowances	3,627
00	01	Salaries	07	Medical Allowance	4,200
00	01	Salaries	10	House Rent Allowance	15,925
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					6,37,632
Voucher No	8	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,850
00	01	Salaries	03	Dearness Allowance	1,995
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,521
00	01	Salaries	13	Transport Allowance	400
Total voucher					64,066
Voucher No	9	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,040
Total voucher					58,040
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	11	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,123
Total voucher					11,123
Total sh			17,09,241		
Total min			17,09,241		
Total grant			17,09,241		
Total Try			17,09,241		

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	37		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,530	
				Total voucher				2,530	
Voucher No	46		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				37,518	
				Total voucher				37,518	
Voucher No	50		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	51		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,399	
				Total voucher				14,399	
Voucher No	52		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,006	
				Total voucher				10,006	
Voucher No	53		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,189	
				Total voucher				12,189	
Voucher No	65		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				44,343	
				Total voucher				44,343	
Voucher No	79		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	80		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,009	
				Total voucher				11,009	
Voucher No	81		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,117	
				Total voucher				4,117	
Voucher No	86		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,518	

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Major Head :	2059				CIC	
Treasury	64	RAJKOT				
Grant No	84			Smh1	80	
Minor head	001					
Sub head	01	RBD-99 Direction				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V	
Voucher No	86			Ddo	640244	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
				Total voucher		
				8,518		
Voucher No	90			Ddo	640244	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	13	Office Expenses		00	Office Expenses	
				19,067		
				Total voucher		
				19,067		
Voucher No	91			Ddo	640244	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	
				12,743		
				Total voucher		
				12,743		
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	10			Ddo	640244	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		02	Pay of Establishment	
				2,17,400		
00	01	Salaries		03	Dearness Allowance	
				10,865		
00	01	Salaries		04	Other Allowances	
				110		
00	01	Salaries		07	Medical Allowance	
				1,500		
00	01	Salaries		10	House Rent Allowance	
				11,488		
00	01	Salaries		11	Compensatory Local Allowance	
				1,055		
00	01	Salaries		13	Transport Allowance	
				4,000		
				Total voucher		
				2,46,418		
Voucher No	11			Ddo	640244	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		01	Pay of Officers	
				3,49,920		
00	01	Salaries		03	Dearness Allowance	
				17,490		
00	01	Salaries		07	Medical Allowance	
				1,500		
00	01	Salaries		10	House Rent Allowance	
				19,378		
00	01	Salaries		11	Compensatory Local Allowance	
				1,200		
00	01	Salaries		13	Transport Allowance	
				4,000		
				Total voucher		
				3,93,488		
Voucher No	18			Ddo	640244	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		02	Pay of Establishment	
				2,18,300		
00	01	Salaries		03	Dearness Allowance	
				10,915		
00	01	Salaries		04	Other Allowances	
				180		
00	01	Salaries		07	Medical Allowance	
				1,800		
00	01	Salaries		10	House Rent Allowance	
				11,718		
00	01	Salaries		11	Compensatory Local Allowance	
				1,005		
00	01	Salaries		13	Transport Allowance	
				4,000		
				Total voucher		
				2,47,918		
Voucher No	2			Ddo	640244	

Total voucher	4,54,401	AAO
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Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	7		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			5,11,960		
00	01	Salaries	03	Dearness Allowance			21,595		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			3,000		
00	01	Salaries	10	House Rent Allowance			26,488		
00	01	Salaries	11	Compensatory Local Allowance			1,890		
00	01	Salaries	13	Transport Allowance			7,400		
				Total voucher			5,72,513	AAO/AO	
Voucher No	83		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			1,00,585		
				Total voucher			1,00,585	AAO	
Voucher No	84		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			18,401		
				Total voucher			18,401		
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	39		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,700		
				Total voucher			2,700		
Voucher No	54		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			29,710		
				Total voucher			29,710		
Total sh							28,97,156		
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			4,83,293		
				Total voucher			4,83,293	AAO	
Voucher No	12		Ddo	640905					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			6,66,100		
00	01	Salaries	03	Dearness Allowance			33,305		
00	01	Salaries	04	Other Allowances			1,155		
00	01	Salaries	07	Medical Allowance			3,000		
00	01	Salaries	10	House Rent Allowance			24,487		
00	01	Salaries	11	Compensatory Local Allowance			480		

C/C

6,904

C/C

Grant No 84 Smh1 80

Sub head 02 Administration

P/NP *N* *Voucher Type*

Ddo 640920

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

11 Compensatory Local Allowance

13 Transport Allowance

14,28,270 AAO/AO

Ddo 640903

Soh *Sohdsc*

02 Pay of Establishment

1,36,030 AAO

Ddo 640903

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

07 Medical Allowance

10 House Rent Allowance

20 *Dearness Pay-Non-Gazetted*

25,660

Ddo 640903

Soh *Sohdsc*

02 Pay of Establishment

03 *Dearness Allowance*04 *Other Allowances*

07 Medical Allowance

10 *House Rent Allowance*

11 *Compensatory Local Allowance*

13 *Transport Allowance*

14,63,342 AAO/AO

Ddo 640920

Soh *Sohdsc*

01 Pay of Officers

03 Dearness Allowance

10 House Rent Allowance

11 Compensatory Local Allowance

13 Transport Allowance

60,714

Ddo 640920

Soh *Sohdsc*

00 Pensionary Charges

C/C

00	01	Salaries	03	Dearness Allowance	36.965
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Major Head : 2059

CIC

Treasury 64 RAJKOT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 3 Ddo 640920

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 07 Medical Allowance 3,900

00 01 Salaries 10 House Rent Allowance 25,265

00 01 Salaries 11 Compensatory Local Allowance 1,680

00 01 Salaries 13 Transport Allowance 11,600

Total voucher**8,18,885 AAO/AO**

Voucher No 30 Ddo 640902

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 36,500

00 01 Salaries 03 Dearness Allowance 2,555

00 01 Salaries 10 House Rent Allowance 5,840

00 01 Salaries 13 Transport Allowance 1,926

Total voucher**46,821**

Voucher No 31 Ddo 640902

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 5,16,150

00 01 Salaries 03 Dearness Allowance 24,810

00 01 Salaries 04 Other Allowances 240

00 01 Salaries 07 Medical Allowance 3,600

00 01 Salaries 10 House Rent Allowance 33,508

00 01 Salaries 11 Compensatory Local Allowance 2,140

00 01 Salaries 13 Transport Allowance 8,800

Total voucher**5,89,248 AAO/AO**

Voucher No 33 Ddo 640901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 15,70,710

00 01 Salaries 03 Dearness Allowance 78,515

00 01 Salaries 04 Other Allowances 1,710

00 01 Salaries 07 Medical Allowance 12,000

00 01 Salaries 10 House Rent Allowance 86,706

00 01 Salaries 11 Compensatory Local Allowance 7,715

00 01 Salaries 13 Transport Allowance 32,400

Total voucher**17,89,756 AAO/AO**

Voucher No 34 Ddo 640901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 7,00,300

00 01 Salaries 03 Dearness Allowance 35,015

00 01 Salaries 04 Other Allowances 1,155

00 01 Salaries 07 Medical Allowance 3,300

00 01 Salaries 10 House Rent Allowance 42,432

00 01 Salaries 11 Compensatory Local Allowance 2,640

00 01 Salaries 13 Transport Allowance 8,000

C/C

00	01	Salaries	07	Medical Allowance	212
00	01	Salaries	11	Compensatory Local Allowance	217

Major Head :		2059				CIC	
Treasury	64	RAJKOT					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	72			Ddo	640920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	723	
				Total voucher		4,648	
Voucher No	75			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,12,200	
				Total voucher		1,12,200	
						AAO	
Voucher No	76			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	25,655	
				Total voucher		25,655	
Voucher No	8			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	79,800	
				Total voucher		79,800	
Voucher No	82			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	8,418	
				Total voucher		8,418	
Voucher No	85			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	8,418	
				Total voucher		8,418	
Voucher No	87			Ddo	640902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	5,82,000	
				Total voucher		5,82,000	
						AAO/AO	
Voucher No	88			Ddo	640920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	77,650	
				Total voucher		77,650	
Voucher No	89			Ddo	640920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,70,809	
00	01	Salaries		03	Dearness Allowance	1,35,906	
00	01	Salaries		10	House Rent Allowance	3,420	
				Total voucher		4,10,135	
						AAO	
Voucher No	9			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,07,800	
00	01	Salaries		03	Dearness Allowance	5,390	
00	01	Salaries		04	Other Allowances	60	

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			4,472	
00	01	Salaries		11	Compensatory Local Allowance			395	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,21,717	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	73			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			7,276	
					Total voucher			7,276	
Voucher No	77			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			7,526	
					Total voucher			7,526	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	45			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,575	
					Total voucher			2,575	
Voucher No	47			Ddo	640903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			18,259	
					Total voucher			18,259	
Voucher No	56			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			8,080	
					Total voucher			8,080	
Voucher No	57			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			858	
					Total voucher			858	
Voucher No	64			Ddo	640903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			63,330	
					Total voucher			63,330	
Voucher No	66			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,864	
					Total voucher			5,864	
Voucher No	67			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Total sh	1,44,40,794
Total min	1,73,37,950
Total grant	1,73,37,950
Total Try	1,73,37,950

Major Head :	2059								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	84				Smh1	80			
Minor head	001								
Sub head	02			Administration					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,620	
00	01	Salaries		03	Dearness Allowance			11,319	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			16,299	
Voucher No	2				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,05,725	
00	01	Salaries		03	Dearness Allowance			47,276	
00	01	Salaries		04	Other Allowances			840	
00	01	Salaries		07	Medical Allowance			8,100	
00	01	Salaries		10	House Rent Allowance			23,926	
00	01	Salaries		13	Transport Allowance			10,226	
					Total voucher			10,96,093	AAO/AO
Voucher No	3				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			80,000	
00	01	Salaries		03	Dearness Allowance			5,600	
00	01	Salaries		10	House Rent Allowance			6,400	
00	01	Salaries		13	Transport Allowance			3,857	
					Total voucher			95,857	
Voucher No	4				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,53,675	
00	01	Salaries		03	Dearness Allowance			42,670	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			24,337	
00	01	Salaries		13	Transport Allowance			9,456	
					Total voucher			9,34,038	AAO/AO
Voucher No	5				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,68,356	
					Total voucher			2,68,356	AAO
Voucher No	6				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			5,47,898	
					Total voucher			5,47,898	AAO/AO
Voucher No	7				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			4,33,042	
					Total voucher			4,33,042	AAO

Total sh	37,05,719
Total min	37,05,719
Total grant	37,05,719
Total Try	37,05,719

01-JUL-18

AAO

01-JUL-18

C/C

Grant No	84	Smh1	80
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Sub head 01 RBD-99 Direction

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
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P/NP *N* *Voucher Type*

Voucher No 14 Ddo 660222

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	07	Medical Allowance	1.500
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00	01	Salaries	10	House Rent Allowance	10.172
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00	01	Salaries	11	Compensatory Local Allowance	930
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00	01	Salaries	13	Transport Allowance	4.000
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Total voucher	2,02,027	AAO
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Voucher No 15 Ddo 660222

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pay of Officers	55,200
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00	01	Salaries	03	Dearness Allowance	2,760
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00	01	Salaries	07	Medical Allowance	300
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00	01	Salaries	10	House Rent Allowance	4.098
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00	01	Salaries	11	Compensatory Local Allowance	240
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00	01	Salaries	13	Transport Allowance	800
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Total voucher 63.398

Voucher No 19 Ddo 660901

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pay of Officers	1,12,400
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00	01	Salaries	03	Dearness Allowance	5.620
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00	01	Salaries	07	Medical Allowance	300
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00	01	Salaries	11	Compensatory Local Allowance	240
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Total voucher	1,18,560	AAO
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Voucher No 20 Ddo 660901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	4,71,460
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00	01	Salaries	03	Dearness Allowance	19,740
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00	01	Salaries	04	Other Allowances	230
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00	01	Salaries	07	Medical Allowance	2,700
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00	01	Salaries	10	House Rent Allowance	26,534
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00	01	Salaries	11	Compensatory Local Allowance	1,890
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00	01	Salaries	13	Transport Allowance	7,200
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Total voucher	5,29,754	AAO/AO
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Voucher No 21 Ddo 660901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	99,750
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Total voucher 99,750

Voucher No 27 Ddo 660222

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pay of Officers	1,49,475
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00	01	Salaries	03	Dearness Allowance	7,460
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00	01	Salaries	07	Medical Allowance	600
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00	01	Salaries	10	House Rent Allowance	11,056
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C/C

1.737

Sub head	02	Administration							
Sch				Grpsh		Cls Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	660901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,69,000	
00	01	Salaries		03	Dearness Allowance			43,450	
00	01	Salaries		07	Medical Allowance			5,100	
00	01	Salaries		10	House Rent Allowance			30,216	
00	01	Salaries		11	Compensatory Local Allowance			4,080	
00	01	Salaries		13	Transport Allowance			12,752	
					Total voucher			9,64,598	
								AAO/AO	
Voucher No	10			Ddo	660903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,97,200	
00	01	Salaries		03	Dearness Allowance			14,860	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			17,234	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			3,33,374	
								AAO	
Voucher No	11			Ddo	660903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,05,600	
00	01	Salaries		03	Dearness Allowance			5,280	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			7,810	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			1,19,230	
								AAO	
Voucher No	16			Ddo	660902				

Major Head : 2059

CIC

Treasury 66 SURAT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	16	Ddo	660902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,093
Total voucher					5,093

Voucher No	17	Ddo	660902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	47,600
00	01	Salaries	03	Dearness Allowance	3,332
00	01	Salaries	10	House Rent Allowance	7,616
00	01	Salaries	13	Transport Allowance	3,852
Total voucher					62,400

Voucher No	18	Ddo	660901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	96,840
00	01	Salaries	03	Dearness Allowance	4,830
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	7,478
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					1,09,688

AAO

Voucher No	2	Ddo	660901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	79,800
00	01	Salaries	03	Dearness Allowance	3,990
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,856
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	12	Interim Relief	1,600
Total voucher					93,326

Voucher No	22	Ddo	660901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,300
00	01	Salaries	03	Dearness Allowance	965
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,420
00	01	Salaries	11	Compensatory Local Allowance	95
00	01	Salaries	13	Transport Allowance	200
Total voucher					22,340

Voucher No	23	Ddo	660901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	99,750
Total voucher					99,750

Voucher No	24	Ddo	660901		
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Major Head :	2059									CIC
Treasury	66		SURAT							
Grant No	84			Smh1	80					
Minor head	001									
Sub head	02		Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	24			Ddo	660901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					8,77,918
00	01	Salaries		03	Dearness Allowance					43,876
00	01	Salaries		04	Other Allowances					420
00	01	Salaries		07	Medical Allowance					6,440
00	01	Salaries		10	House Rent Allowance					53,434
00	01	Salaries		11	Compensatory Local Allowance					4,252
00	01	Salaries		13	Transport Allowance					17,913
					Total voucher					10,04,253
										AAO/AO
Voucher No	25			Ddo	660901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					87,400
00	01	Salaries		03	Dearness Allowance					4,370
00	01	Salaries		10	House Rent Allowance					13,984
00	01	Salaries		13	Transport Allowance					7,560
					Total voucher					1,13,314
										AAO
Voucher No	26			Ddo	660901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					59,700
00	01	Salaries		03	Dearness Allowance					2,985
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					3,092
00	01	Salaries		11	Compensatory Local Allowance					450
00	01	Salaries		13	Transport Allowance					1,600
					Total voucher					68,727
Voucher No	28			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					76,200
00	01	Salaries		03	Dearness Allowance					3,810
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					5,658
00	01	Salaries		11	Compensatory Local Allowance					240
00	01	Salaries		13	Transport Allowance					1,600
					Total voucher					87,808
Voucher No	29			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					3,87,200
00	01	Salaries		03	Dearness Allowance					19,360
00	01	Salaries		07	Medical Allowance					2,100
00	01	Salaries		10	House Rent Allowance					18,989
00	01	Salaries		11	Compensatory Local Allowance					1,440
00	01	Salaries		13	Transport Allowance					6,400

Major Head :		2059				CIC	
Treasury	66	SURAT					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	29			Ddo	660902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						4,35,489	AAO
Voucher No	3			Ddo	660901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	59,700	
00	01	Salaries		03	Dearness Allowance	2,985	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,386	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						69,211	
Voucher No	30			Ddo	660902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,98,860	
00	01	Salaries		03	Dearness Allowance	19,940	
00	01	Salaries		04	Other Allowances	365	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	14,113	
00	01	Salaries		11	Compensatory Local Allowance	1,020	
00	01	Salaries		13	Transport Allowance	6,400	
Total voucher						4,43,998	AAO
Voucher No	31			Ddo	660903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	80,500	
00	01	Salaries		03	Dearness Allowance	5,600	
00	01	Salaries		10	House Rent Allowance	12,800	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	7,704	
Total voucher						1,06,844	AAO
Voucher No	32			Ddo	660903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	9,44,483	
00	01	Salaries		03	Dearness Allowance	59,517	
00	01	Salaries		04	Other Allowances	585	
00	01	Salaries		07	Medical Allowance	7,040	
00	01	Salaries		10	House Rent Allowance	49,796	
00	01	Salaries		11	Compensatory Local Allowance	2,695	
00	01	Salaries		13	Transport Allowance	15,445	
Total voucher						10,79,561	AAO/AO
Voucher No	33			Ddo	660902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,59,600	

Major Head : 2059

CIC

Treasury 66 SURAT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	33			Ddo	660902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		7,980
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		4,563
00	01	Salaries		11	Compensatory Local Allowance		480
00	01	Salaries		13	Transport Allowance		2,400

Total voucher**1,76,223****AAO**

Voucher No	34			Ddo	660903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		93,750

Total voucher**93,750**

Voucher No	37			Ddo	660901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		3,43,130

Total voucher**3,43,130****AAO**

Voucher No	4			Ddo	660901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		1,05,875
00	01	Salaries		03	Dearness Allowance		5,280
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		11	Compensatory Local Allowance		240

Total voucher**1,11,695****AAO**

Voucher No	40			Ddo	660902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		190

Total voucher**190**

Voucher No	42			Ddo	660902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		2,048

Total voucher**2,048**

Voucher No	43			Ddo	660901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted		34,080

Total voucher**34,080**

Voucher No	44			Ddo	660901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted		56,146

Total voucher**56,146**

Voucher No	45			Ddo	660901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		24,055

Total voucher**24,055**

Major Head : 2059

C/C

Treasury 66 SURAT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	5			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	83,355
00	01	Salaries		03	Dearness Allowance	4,165
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	6,324
00	01	Salaries		11	Compensatory Local Allowance	480
00	01	Salaries		13	Transport Allowance	1,600
					Total voucher	96,524

Voucher No	51			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted	1,64,335
					Total voucher	1,64,335

AAO

Voucher No	54			Ddo	660903	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	3,36,950
					Total voucher	3,36,950

AAO

Voucher No	58			Ddo	660903	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	24,602
00	01	Salaries		03	Dearness Allowance	23,480
00	01	Salaries		10	House Rent Allowance	4,921
					Total voucher	53,003

Voucher No	59			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	1,28,207
					Total voucher	1,28,207

AAO

Voucher No	6			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	64,100
00	01	Salaries		03	Dearness Allowance	3,205
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	4,744
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	1,976
					Total voucher	74,565

Voucher No	8			Ddo	660903	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	6,67,000
00	01	Salaries		03	Dearness Allowance	33,350
00	01	Salaries		07	Medical Allowance	3,900
00	01	Salaries		10	House Rent Allowance	37,775
00	01	Salaries		11	Compensatory Local Allowance	2,160

C/C

Total Try	99,94,646
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Voucher No	14	Ddo	670901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	01	Salaries	02	Pay of Establishment
				28,508
				Total voucher
				28,508

01-JUL-18

<i>Voucher No</i>	4	<i>Ddo</i>	<i>Total voucher</i>	2,73,618	<i>AAO</i>
			670901		

Major Head :		2059		CIC	
Treasury	67	SURANDRANAGAR			
Grant No	84			Smh1	80
Minor head	001				
Sub head	02	Administration			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	4			Ddo	670901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
					Amnt
					19,950
					Total voucher
					19,950
Voucher No	5			Ddo	670901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
					Amnt
					1,12,900
00	01	Salaries		03	Dearness Allowance
					5,645
00	01	Salaries		04	Other Allowances
					110
00	01	Salaries		07	Medical Allowance
					900
00	01	Salaries		10	House Rent Allowance
					4,320
00	01	Salaries		13	Transport Allowance
					800
					Total voucher
					1,24,675
Voucher No	6			Ddo	670901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
					Amnt
					19,950
					Total voucher
					19,950
Voucher No	7			Ddo	670901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
					Amnt
					9,009
					Total voucher
					9,009
Voucher No	8			Ddo	670901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		01	Pay of Officers
					Amnt
					1,77,500
00	01	Salaries		03	Dearness Allowance
					8,875
00	01	Salaries		04	Other Allowances
					2,310
00	01	Salaries		07	Medical Allowance
					900
00	01	Salaries		10	House Rent Allowance
					6,838
					Total voucher
					1,96,423
Voucher No	9			Ddo	670901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		01	Pay of Officers
					Amnt
					44,900
00	01	Salaries		03	Dearness Allowance
					2,245
00	01	Salaries		07	Medical Allowance
					300
					Total voucher
					47,445
Total sh				18,36,712	
Total min				18,36,712	
Total grant				18,36,712	
Total Try				18,36,712	

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	01				
Minor head	053								
Sub head	03	Expenditure on out-sourcing and up-keeping of Government Non-Residential Building and Cumpus							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	47		Ddo	680349					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					51,620
Total voucher									51,620
Total sh									51,620
Total min									51,620
Total grant									51,620
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	20		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,804
Total voucher									6,804
Voucher No	21		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,330
Total voucher									3,330
Voucher No	25		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					21,963
Total voucher									21,963
Voucher No	26		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					23,306
Total voucher									23,306
Voucher No	62		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					21,963
Total voucher									21,963
Voucher No	63		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					21,963
Total voucher									21,963
Voucher No	64		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					17,066
Total voucher									17,066
Voucher No	65		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head : 2059			CIC		
Treasury	68	VADODARA			
Grant No	84		Smh1	80	
Minor head	001				
Sub head	01	RBD-99 Direction			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	65		Ddo	680215	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,564
Total voucher					6,564
Voucher No	67		Ddo	680215	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	35,130
Total voucher					35,130
Voucher No	68		Ddo	680901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	291
Total voucher					291
Voucher No	71		Ddo	680215	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,858
Total voucher					2,858
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	680901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,96,255
00	01	Salaries	03	Dearness Allowance	20,800
00	01	Salaries	04	Other Allowances	300
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	31,808
00	01	Salaries	11	Compensatory Local Allowance	1,860
00	01	Salaries	13	Transport Allowance	8,000
Total voucher					5,62,023
Voucher No	23		Ddo	680215	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	71,300
00	01	Salaries	03	Dearness Allowance	3,565
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,374
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					82,379
Voucher No	24		Ddo	680215	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,67,720
00	01	Salaries	03	Dearness Allowance	16,470
00	01	Salaries	04	Other Allowances	170
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	19,624

Total voucher 56,204

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	6.360
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Major Head : 2059 C/C

Treasury 68 VADODARA

Grant No 84 Smh1 80

Minor head 001

Sub head 01 RBD-99 Direction

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 60 Ddo 680215

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher 6,360

Total sh 33,38,663

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 680906

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,86,100

00 01 Salaries 03 Dearness Allowance 9,305

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 13,974

00 01 Salaries 11 Compensatory Local Allowance 720

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 2,12,599 AAO

Voucher No 11 Ddo 680901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 65,755

00 01 Salaries 03 Dearness Allowance 3,285

00 01 Salaries 04 Other Allowances 110

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 5,090

00 01 Salaries 11 Compensatory Local Allowance 340

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 76,780

Voucher No 12 Ddo 680901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 13,36,715

00 01 Salaries 03 Dearness Allowance 57,010

00 01 Salaries 04 Other Allowances 3,929

00 01 Salaries 07 Medical Allowance 9,000

00 01 Salaries 10 House Rent Allowance 69,338

00 01 Salaries 11 Compensatory Local Allowance 4,950

00 01 Salaries 13 Transport Allowance 24,000

Total voucher 15,04,942 AAO/AO

Voucher No 13 Ddo 680901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,02,500

00 01 Salaries 03 Dearness Allowance 5,125

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 7,910

00 01 Salaries 11 Compensatory Local Allowance 240

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	13		Ddo	680901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		1,17,675
Voucher No	14		Ddo	680901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		74,300
00	01	Salaries	03	Dearness Allowance		3,715
00	01	Salaries	10	House Rent Allowance		11,888
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		3,780
				Total voucher		93,923
Voucher No	15		Ddo	680902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		47,600
00	01	Salaries	03	Dearness Allowance		3,332
00	01	Salaries	10	House Rent Allowance		7,616
00	01	Salaries	13	Transport Allowance		1,926
				Total voucher		60,474
Voucher No	16		Ddo	680902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	04	Pensionary Charges	00	Pensionary Charges		5,093
				Total voucher		5,093
Voucher No	17		Ddo	680902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		79,800
				Total voucher		79,800
Voucher No	18		Ddo	680902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		3,25,300
00	01	Salaries	03	Dearness Allowance		16,265
00	01	Salaries	07	Medical Allowance		1,800
00	01	Salaries	10	House Rent Allowance		23,702
00	01	Salaries	11	Compensatory Local Allowance		1,440
00	01	Salaries	13	Transport Allowance		6,400
				Total voucher		3,74,907
Voucher No	19		Ddo	680907		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		46,200
00	01	Salaries	03	Dearness Allowance		3,234
00	01	Salaries	10	House Rent Allowance		7,392
00	01	Salaries	13	Transport Allowance		1,926
				Total voucher		58,752

Major Head :	2059								CIC
Treasury	68		VADODARA						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,33,400	
00	01	Salaries		03	Dearness Allowance			6,670	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			9,642	
00	01	Salaries		11	Compensatory Local Allowance			580	
00	01	Salaries		13	Transport Allowance			1,800	
					Total voucher			1,53,052	AAO
Voucher No	29			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,57,800	
					Total voucher			4,57,800	AAO
Voucher No	3			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,04,200	
00	01	Salaries		03	Dearness Allowance			5,210	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,532	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,15,622	AAO
Voucher No	33			Ddo	680907				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			4,944	
					Total voucher			4,944	
Voucher No	34			Ddo	680907				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			30,400	
00	01	Salaries		03	Dearness Allowance			1,328	
					Total voucher			31,728	
Voucher No	35			Ddo	680907				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,35,100	
00	01	Salaries		03	Dearness Allowance			16,755	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			15,072	
00	01	Salaries		11	Compensatory Local Allowance			1,200	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,76,027	AAO
Voucher No	36			Ddo	680907				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	36		Ddo	680907					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			8,83,490		
00	01	Salaries	03	Dearness Allowance			42,250		
00	01	Salaries	04	Other Allowances			1,120		
00	01	Salaries	07	Medical Allowance			8,100		
00	01	Salaries	10	House Rent Allowance			60,026		
00	01	Salaries	11	Compensatory Local Allowance			3,790		
00	01	Salaries	13	Transport Allowance			18,600		
				Total voucher			10,17,376		AAO/AO
Voucher No	4		Ddo	680906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,17,260		
00	01	Salaries	03	Dearness Allowance			15,845		
00	01	Salaries	04	Other Allowances			3,459		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			10,552		
00	01	Salaries	13	Transport Allowance			2,000		
				Total voucher			3,51,216		AAO
Voucher No	40		Ddo	680906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			10,913		
00	01	Salaries	03	Dearness Allowance			546		
00	01	Salaries	07	Medical Allowance			165		
00	01	Salaries	10	House Rent Allowance			424		
00	01	Salaries	13	Transport Allowance			219		
				Total voucher			12,267		
Voucher No	41		Ddo	680906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			6,676		
00	01	Salaries	03	Dearness Allowance			9,391		
00	01	Salaries	07	Medical Allowance			1,704		
00	01	Salaries	10	House Rent Allowance			7,187		
00	01	Salaries	13	Transport Allowance			2,271		
				Total voucher			27,229		
Voucher No	42		Ddo	680902					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,07,880		
				Total voucher			1,07,880		AAO
Voucher No	45		Ddo	680902					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,75,206		
				Total voucher			1,75,206		AAO

00	01	Salaries	03	Dearness Allowance	75.285
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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No 38 Ddo 680907

Total sh	1,25,67,995
Total min	1,59,06,658
Total grant	1,59,06,658
Total Try	1,59,58,278

C/C

Sub head 02 Administration

Total voucher **59,850**

Total voucher	2.76.657	AAO
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Total voucher	4.70.675	AAO
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Total voucher	10.50.131	AAO/AO
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Total voucher	13.18.800	AAO/AO
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Total voucher	41.713
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Total voucher	12.500
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<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>MIS</i>	<i>Vc</i>	<i>V</i>
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Total sh	57,39,957
Total min	57,39,957
Total grant	57,39,957
Total Try	57,39,957

Major Head :		2059				CIC	
Treasury	72	DAHOD					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,86,367	
00	01	Salaries		03	Dearness Allowance	28,670	
00	01	Salaries		04	Other Allowances	2,460	
00	01	Salaries		07	Medical Allowance	4,200	
00	01	Salaries		09	Leave Encashment	26,933	
00	01	Salaries		10	House Rent Allowance	10,320	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						6,62,150	AAO/AO
Voucher No	2			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,17,700	
00	01	Salaries		03	Dearness Allowance	5,885	
00	01	Salaries		04	Other Allowances	1,155	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,531	
Total voucher						1,29,871	AAO
Voucher No	3			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	95,400	
00	01	Salaries		03	Dearness Allowance	4,770	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,645	
Total voucher						1,04,415	AAO
Voucher No	6			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,99,800	
Total voucher						4,99,800	AAO
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	4			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	62,100	
00	01	Salaries		07	Medical Allowance	-1,000	
Total voucher						61,100	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	5			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	18,190	
Total voucher						18,190	
Total sh					14,75,526		
Total min					14,75,526		

Major Head :	2059					C/C
Treasury	72	DAHOD				
Grant No	84		Smh1	80		
Total grant					14,75,526	
Total Try					14,75,526	

Treasury	73	PATAN				
Grant No	84		Smh1	80		
Minor head	001					
Sub head	02	Administration				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N Voucher Type		EST	Vc	V
Voucher No	1		Ddo	730901		

Major Head :	2059								CIC
Treasury	73	PATAN							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			5,90,000	
00	01	Salaries		03	Dearness Allowance			29,490	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			18,745	
00	01	Salaries		13	Transport Allowance			4,000	
					Total voucher			6,45,535	AAO/AO
Voucher No	2			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,46,355	
00	01	Salaries		03	Dearness Allowance			22,315	
00	01	Salaries		04	Other Allowances			480	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			11,861	
00	01	Salaries		13	Transport Allowance			2,200	
					Total voucher			4,86,811	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			477	
					Total voucher			477	
Voucher No	3			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,992	
					Total voucher			4,992	
Voucher No	4			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,164	
					Total voucher			4,164	
Voucher No	5			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			390	
					Total voucher			390	
Voucher No	6			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			477	
					Total voucher			477	
Voucher No	7			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			477	
					Total voucher			477	
Voucher No	8			Ddo	730901				

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Major Head :	2059				CIC	
Treasury	73	PATAN				
Grant No	84			Smh1	80	
Minor head	001					
Sub head	02	Administration				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	8			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		471
Total voucher						471
Voucher No	9			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		477
Total voucher						477
Total sh						11,44,271
Total min						11,44,271
Total grant						11,44,271
Total Try						11,44,271

00	01	Salaries	03	Dearness Allowance	6.000
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01-JUL-18

Total sh	10,16,367
Total min	10,16,367
Total grant	10,16,367
Total Try	10,16,367

C/C

00	02	Salaries	06	Earnings Allowance	1,220
00	01	Salaries	07	Medical Allowance	150

01-JUL-18

Major Head :										2059	CIC
Treasury		75	ANAND								
Grant No		84			Smh1	80					
Minor head		001									
Sub head		02	Administration								
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP			N	Voucher Type			EST	Vc	V		
Voucher No		6			Ddo	750901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries		10	House Rent Allowance					981	
00	01	Salaries		13	Transport Allowance					200	
Total voucher										27,056	
Total sh										11,02,076	
Total min										11,02,076	
Total grant										11,02,076	
Total Try										11,02,076	

01-JUL-18

Major Head :		2059		CIC	
Treasury	76	PORBANDAR			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	760901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	73,400
00	01	Salaries	03	Dearness Allowance	3,670
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,803
Total voucher					80,173
Voucher No	10	Ddo	760901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	26,004
Total voucher					26,004
Voucher No	11	Ddo	760901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	51,061
Total voucher					51,061
Voucher No	12	Ddo	760901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	21,442
Total voucher					21,442
Voucher No	2	Ddo	760901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	3	Ddo	760901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,24,200
00	01	Salaries	03	Dearness Allowance	11,205
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,956
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					2,44,811
Voucher No	4	Ddo	760901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	79,800
00	01	Salaries	03	Dearness Allowance	3,990
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,370
Total voucher					85,760
Voucher No	5	Ddo	760901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,46,500
00	01	Salaries	03	Dearness Allowance	7,325

Total Try	13,77,706
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Voucher No	8	DDo	770901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

01-JUL-18

Total sh	15,93,584
Total min	15,93,584
Total grant	15,93,584
Total Try	15,93,584

Major Head :		2059				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	780901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,17,890	
Total voucher						1,17,890	AAO
Voucher No	2			Ddo	780901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,65,700	
00	01	Salaries		03	Dearness Allowance	23,285	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	8,021	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						5,01,706	AAO/AO
Voucher No	3			Ddo	780901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,39,800	
00	01	Salaries		03	Dearness Allowance	26,990	
00	01	Salaries		04	Other Allowances	2,276	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	11,537	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						5,87,403	AAO/AO
Voucher No	4			Ddo	780901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,000	
00	01	Salaries		03	Dearness Allowance	3,700	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						78,000	
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	6			Ddo	780999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	25,00,000	
Total voucher						25,00,000	AAO/AO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	5			Ddo	780901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,328	
Total voucher						1,328	
Total sh					37,86,327		
Total min					37,86,327		
Total grant					37,86,327		
Total Try					37,86,327		

Major Head : 2059

CIC

Treasury 81 BOTAD

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	1			Ddo	810901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	74,300
00	01	Salaries		03	Dearness Allowance	5,201
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		13	Transport Allowance	1,872
				Total voucher		81,673

Voucher No	10			Ddo	810901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	76,500
00	01	Salaries		03	Dearness Allowance	5,355
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	6,120
00	01	Salaries		13	Transport Allowance	1,872
				Total voucher		90,147

Voucher No	2			Ddo	810901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,19,800
00	01	Salaries		03	Dearness Allowance	10,990
00	01	Salaries		04	Other Allowances	2,352
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	6,595
00	01	Salaries		13	Transport Allowance	2,000
				Total voucher		2,42,937

AAO

Voucher No	3			Ddo	810901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,40,945
00	01	Salaries		03	Dearness Allowance	7,335
00	01	Salaries		04	Other Allowances	1,173
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	2,470
00	01	Salaries		13	Transport Allowance	1,200
				Total voucher		3,54,323

AAO

Voucher No	4			Ddo	810901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	63,670
				Total voucher		63,670

Voucher No	5			Ddo	810901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	7,880
				Total voucher		7,880

Voucher No	6			Ddo	810901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Major Head : 2059

C/C

Treasury 81 BOTAD

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 6 Ddo 810901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 17 R.O.P. Arrears-Gazetted 55,649

Total voucher 55,649

Voucher No 8 Ddo 810901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 4,27,645

00 01 Salaries 03 Dearness Allowance 11,670

00 01 Salaries 04 Other Allowances 2,253

00 01 Salaries 07 Medical Allowance 1,800

00 01 Salaries 10 House Rent Allowance 5,538

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 4,50,506 AAO

Voucher No 9 Ddo 810901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 2,22,400

00 01 Salaries 03 Dearness Allowance 11,120

00 01 Salaries 04 Other Allowances 3,528

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 6,789

00 01 Salaries 13 Transport Allowance 2,000

Total voucher 2,47,037 AAO

P/NP N Voucher Type

TAB Vc V

Voucher No 7 Ddo 810901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 4,200

Total voucher 4,200**Total sh 15,98,022****Total min 15,98,022****Total grant 15,98,022****Total Try 15,98,022**

Major Head : 2059 C/C
 Treasury 82 CHHOTAUDEPUR
 Grant No 84 Smh1 80
 Minor head 001
 Sub head 02 Administration

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

Voucher No 1 Ddo 820901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 52,600
 00 01 Salaries 03 Dearness Allowance 2,630
 00 01 Salaries 04 Other Allowances 60
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 1,948
 00 01 Salaries 13 Transport Allowance 550
Total voucher 58,388

Voucher No 2 Ddo 820901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 2,41,600
 00 01 Salaries 03 Dearness Allowance 12,080
 00 01 Salaries 07 Medical Allowance 1,200
 00 01 Salaries 10 House Rent Allowance 5,800
 00 01 Salaries 13 Transport Allowance 800
Total voucher 2,61,480 AAO

P/NP N Voucher Type NIL Vc V
 Voucher No 3 Ddo 820999

Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 31 Grants-in-Aid General to Panchayats 20,00,000
 pertaining to
 pay and allowances

Total voucher 20,00,000 AAO/AO

Total sh 23,19,868

Total min 23,19,868

Total grant 23,19,868

Total Try 23,19,868

Total grant	10,94,740
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Major Head :	2059			C/C
Treasury	83	MAHISAGAR (LUNAWADA)		
Total Try			10,94,740	

Treasury	84	MORBI						
Grant No	84			Smh1	80			
Minor head	001							
Sub head	02	Administration						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	840901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			4,78,575

C/C

00	01	Salaries	03	Dearness Allowance	19,828
00	01	Salaries	04	Other Allowances	3.465

Total Try	32,17,689
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01-JUL-18

C/C

Smh1 80

001

02 Administration

Grpsh

<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
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16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
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89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

EST

 V_C

V

Ddo

850901

Soh

Sohdsc

Amnt

01

Pay of Officers

1,05,600

03

Dearness Allowance

5,280

07

Medical Allowance

300

Total voucher

1,11,180

AAO

1,11,180

1,11,180

1,11,180

1,11,180

Major Head :	2059								CIC
Treasury	86		ARAVALLI (MODASA)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	1			Ddo	860901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,17,190
00	01	Salaries		03	Dearness Allowance				31,285
00	01	Salaries		04	Other Allowances				300
00	01	Salaries		07	Medical Allowance				5,100
00	01	Salaries		10	House Rent Allowance				14,446
00	01	Salaries		13	Transport Allowance				8,052
					Total voucher				7,76,373
									AAO/AO
Voucher No	11			Ddo	860901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,15,297
00	01	Salaries		03	Dearness Allowance				8,071
00	01	Salaries		10	House Rent Allowance				9,224
00	01	Salaries		13	Transport Allowance				5,716
					Total voucher				1,38,308
									AAO
Voucher No	12			Ddo	860901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				1,77,810
					Total voucher				1,77,810
									AAO
Voucher No	2			Ddo	860901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				8,52,175
00	01	Salaries		03	Dearness Allowance				42,595
00	01	Salaries		07	Medical Allowance				4,200
00	01	Salaries		10	House Rent Allowance				25,185
00	01	Salaries		13	Transport Allowance				9,056
					Total voucher				9,33,211
									AAO/AO
Voucher No	3			Ddo	860901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				20,003
					Total voucher				20,003
Voucher No	4			Ddo	860901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				16,628
					Total voucher				16,628
Voucher No	7			Ddo	860901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				6,48,900
					Total voucher				6,48,900
									AAO/AO
P/NP		N	Voucher Type		TAB		Vc		V
Voucher No	10			Ddo	860901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Total sh	27,17,144
Total min	27,17,144
Total grant	27,17,144
Total Try	27,17,144

00	01	Salaries	03	Dearness Allowance	8.308
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01-JUL-18

C/C

Grant No	84	Smh1	80
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Sub head 02 Administration

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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Total voucher	8,308
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Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	3,382
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Total voucher	3,382
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Voucher No 9 Ddo 870999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	31	GIA	31	Grants-in-Aid General to Panchayats	50,00,000
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*pertaining to
pay and allowances*

Total voucher	50,00,000	AAO/AO
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Total sh 55,34,835

Total min 55,34,835

Total grant 55,34,835

Total Try	55,34,835
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Total mh 17,64,75,210

Total report 17,64,75,210

Summary

01-JUL-18

2059

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	84	80	001			01	4320492		0	0
						02	32103096		0	0
Treasury Total							3,64,23,588	0	0	0
52	84	80	001			02	1172143		0	0
Treasury Total							11,72,143	0	0	0
53	84	80	001			02	6798040		0	0
Treasury Total							67,98,040	0	0	0
54	84	80	001			02	9057052		0	0
Treasury Total							90,57,052	0	0	0
55	84	80	001			02	2262973		0	0
Treasury Total							22,62,973	0	0	0
57	84	01	053			03	46174		0	0
		80	001			01	2586255		0	0
						02	15997148		0	0
Treasury Total							1,86,29,577	0	0	0
58	84	80	001			02	3379603		0	0
Treasury Total							33,79,603	0	0	0
59	84	80	001			02	2269861		0	0
Treasury Total							22,69,861	0	0	0
60	84	80	001			02	2657840		0	0
Treasury Total							26,57,840	0	0	0
61	84	80	001			02	5103487		0	0
Treasury Total							51,03,487	0	0	0
62	84	80	001			02	4349208		0	0
Treasury Total							43,49,208	0	0	0
63	84	80	001			02	1709241		0	0
Treasury Total							17,09,241	0	0	0
64	84	80	001			01	2897156		0	0
						02	14440794		0	0
Treasury Total							1,73,37,950	0	0	0
65	84	80	001			02	3705719		0	0
Treasury Total							37,05,719	0	0	0
66	84	80	001			01	2149594		0	0
						02	7845052		0	0
Treasury Total							99,94,646	0	0	0
67	84	80	001			02	1836712		0	0
Treasury Total										

Summary

01-JUL-18

2059

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							18,36,712	0	0	0
68	84	01	053			03	51620		0	0
		80	001			01	3338663		0	0
						02	12567995		0	0
Treasury Total							1,59,58,278	0	0	0
69	84	80	001			02	5739957		0	0
Treasury Total							57,39,957	0	0	0
72	84	80	001			02	1475526		0	0
Treasury Total							14,75,526	0	0	0
73	84	80	001			02	1144271		0	0
Treasury Total							11,44,271	0	0	0
74	84	80	001			02	1016367		0	0
Treasury Total							10,16,367	0	0	0
75	84	80	001			02	1102076		0	0
Treasury Total							11,02,076	0	0	0
76	84	80	001			02	1377706		0	0
Treasury Total							13,77,706	0	0	0
77	84	80	001			02	1593584		0	0
Treasury Total							15,93,584	0	0	0
78	84	80	001			02	3786327		0	0
Treasury Total							37,86,327	0	0	0
81	84	80	001			02	1598022		0	0
Treasury Total							15,98,022	0	0	0
82	84	80	001			02	2319868		0	0
Treasury Total							23,19,868	0	0	0
83	84	80	001			02	1094740		0	0
Treasury Total							10,94,740	0	0	0
84	84	80	001			02	3217689		0	0
Treasury Total							32,17,689	0	0	0
85	84	80	001			02	111180		0	0
Treasury Total							1,11,180	0	0	0
86	84	80	001			02	2717144		0	0
Treasury Total							27,17,144	0	0	0
87	84	80	001			02	5534835		0	0
Treasury Total							55,34,835	0	0	0
Grand total							17,64,75,210	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :		2070				CIC	
Treasury	51	AHMEDABAD					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	12			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	500	
Total voucher						500	
Voucher No	13			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles		00	Motor Vehicles	19,861	
Total voucher						19,861	
Voucher No	17			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	500	
Total voucher						500	
Voucher No	18			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	354	
Total voucher						354	
Voucher No	19			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	11,299	
Total voucher						11,299	
Voucher No	40			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	460	
Total voucher						460	
Voucher No	41			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	750	
Total voucher						750	
Voucher No	42			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	500	
Total voucher						500	
Voucher No	45			Ddo	510614		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,000	
Total voucher						10,000	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	37			Ddo	510612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	9,20,400	
Total voucher						9,20,400	
Voucher No	4			Ddo	510614		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
						AAO/AO	

AAO/AO

Major Head :	2070								CIC
Treasury	51	AHMEDABAD							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			74,300	
00	01	Salaries		03	Dearness Allowance			3,715	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,636	
00	01	Salaries		11	Compensatory Local Allowance			335	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			85,946	
Voucher No	43			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			81,354	
					Total voucher			81,354	
Voucher No	47			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			7,88,752	
					Total voucher			7,88,752	AAO/AO
Voucher No	5			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			70,000	
00	01	Salaries		03	Dearness Allowance			3,500	
00	01	Salaries		04	Other Allowances			115	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			74,955	
Voucher No	6			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,59,100	
00	01	Salaries		03	Dearness Allowance			12,955	
00	01	Salaries		04	Other Allowances			485	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			20,708	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			4,000	
					Total voucher			2,99,408	AAO
Voucher No	7			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,68,750	
00	01	Salaries		03	Dearness Allowance			5,445	
00	01	Salaries		04	Other Allowances			270	
00	01	Salaries		07	Medical Allowance			1,200	

Major Head :		2070		CIC	
Treasury	51	AHMEDABAD			
Grant No	46	Smh1 00			
Minor head	106				
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	7	Ddo	510612		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	1,768
00	01	Salaries	11	Compensatory Local Allowance	580
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					1,80,013
					AAO
Voucher No	9	Ddo	510612		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,900
00	01	Salaries	03	Dearness Allowance	995
00	01	Salaries	04	Other Allowances	80
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	95
00	01	Salaries	13	Transport Allowance	200
Total voucher					21,570
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	16	Ddo	510614		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	1,98,750
Total voucher					1,98,750
					AAO
Voucher No	36	Ddo	510614		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	3,933
Total voucher					3,933
Voucher No	38	Ddo	510614		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	1,14,082
Total voucher					1,14,082
					AAO
Voucher No	39	Ddo	510614		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	1,44,496
Total voucher					1,44,496
					AAO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	11	Ddo	510612		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,116
Total voucher					1,116
Voucher No	25	Ddo	510614		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,856
Total voucher					1,856
Total sh					29,60,855

86,180

Major Head :		2070		CIC	
Treasury	51	AHMEDABAD			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	14		Ddo	510508	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	87,400
00	01	Salaries	03	Dearness Allowance	4,370
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,328
00	01	Salaries	13	Transport Allowance	800
Total voucher					96,238
Voucher No	15		Ddo	510508	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	20		Ddo	511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	23,32,592
Total voucher					23,32,592
					AAO/AO
Voucher No	21		Ddo	511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,23,120
Total voucher					1,23,120
					AAO
Voucher No	22		Ddo	511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,13,696
Total voucher					1,13,696
					AAO
Voucher No	48		Ddo	511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	21,44,720
Total voucher					21,44,720
					AAO/AO
Voucher No	8		Ddo	511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,900
Total voucher					39,900
Total sh					51,00,934
Total min					51,00,934
Total grant					1,19,23,884
Grant No	52		Smh1	00	
Minor head	001				
Sub head	01	CVL-1 Director of Civil Aviation			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		GIA	Vc V
Voucher No	28		Ddo	510457	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2070									CIC
Treasury	51		AHMEDABAD							
Grant No	52			Smh1		00				
Minor head	001									
Sub head	01		CVL-1 Director of Civil Aviation							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	28			Ddo		510457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			3,53,00,000		
					Total voucher			3,53,00,000	AAO/AO	
Voucher No	33			Ddo		510457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	26	Advertising and publicity		00	Advertising and publicity			96,00,000		
00	27	Minor Works		00	Minor Works			1,23,12,000		
00	30	Other Contractual Services		00	Other Contractual Services			7,88,000		
					Total voucher			2,27,00,000	AAO/AO	
Total sh								5,80,00,000		
Total min								5,80,00,000		
Minor head	114									
Sub head	01		CVL-2 Aircraft Services							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	34			Ddo		510457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	51	Motor Vehicles		00	Motor Vehicles			4,50,00,000		
					Total voucher			4,50,00,000	AAO/AO	
Voucher No	35			Ddo		510457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	50	Other charges		00	Other charges			3,00,00,000		
					Total voucher			3,00,00,000	AAO/AO	
Total sh								7,50,00,000		
Sub head	02		CVL-3 Maintanence of Aircraft							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	29			Ddo		510457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	24	P.O.L.		00	P.O.L.			30,00,000		
00	27	Minor Works		00	Minor Works			1,39,50,000		
00	30	Other Contractual Services		00	Other Contractual Services			3,50,000		
					Total voucher			1,73,00,000	AAO/AO	
Voucher No	30			Ddo		510457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	51	Motor Vehicles		00	Motor Vehicles			1,05,00,000		
					Total voucher			1,05,00,000	AAO/AO	
Voucher No	31			Ddo		510457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	50	Other charges		00	Other charges			90,00,000		
					Total voucher			90,00,000	AAO/AO	

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Total sh 4,83,686

Major Head :	2070				C/C
Treasury	51	AHMEDABAD			
Grant No	88		Smh1	00	
Minor head	115				
Total min					4,83,686
Total grant					4,83,686
Total Try					18,32,07,570

Treasury	52	AMRELI			
Grant No	46		Smh1	00	
Minor head	104				
Sub head	03	Payment of Compensation and/or decretal amount			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :	2070								CIC
Treasury	52	AMRELI							
Grant No	46			Smh1	00				
Minor head	104								
Sub head	03	Payment of Compensation and/or decretal amount							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	C			
Voucher No	20		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			1,35,00,000		
				Total voucher			1,35,00,000	AAO/AO	
Total sh							1,35,00,000		
Total min							1,35,00,000		
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	22		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			15,84,930		
				Total voucher			15,84,930	AAO/AO	
Voucher No	27		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			19,29,930		
				Total voucher			19,29,930	AAO/AO	
Voucher No	5		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			18,92,670		
				Total voucher			18,92,670	AAO/AO	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			59,850		
00	01	Salaries	03	Dearness Allowance			1,995		
00	01	Salaries	04	Other Allowances			40		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	13	Transport Allowance			145		
				Total voucher			62,330		
Voucher No	3		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			37,500		
00	01	Salaries	03	Dearness Allowance			1,875		
00	01	Salaries	04	Other Allowances			105		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,415		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			41,595		
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	8		Ddo	520422					

Major Head : 2070 CIC
Treasury 52 AMRELI
Grant No 46 Smh1 00
Minor head 106
Sub head 02 Gram Rakshak Dal
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type TAB Vc V
Voucher No 8 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 46,260
Total voucher 46,260

Total sh 55,57,715

Total min 55,57,715

Minor head 107
Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)
Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type ACB Vc V
Voucher No 13 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 01 Salaries 04 Other Allowances 3,64,800
Total voucher 3,64,800 AAO

P/NP N Voucher Type CON Vc V
Voucher No 11 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 24 P.O.L. 00 P.O.L. 14,640
Total voucher 14,640

Voucher No 12 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 14 Rent, Rates and Taxes 00 Rent, Rates and Taxes 13,551
Total voucher 13,551

Voucher No 21 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 13 Office Expenses 00 Office Expenses 2,890
Total voucher 2,890

Voucher No 28 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 14 Rent, Rates and Taxes 00 Rent, Rates and Taxes 23,852
Total voucher 23,852

Voucher No 9 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 02 Wages 00 Wages 2,750
Total voucher 2,750

P/NP N Voucher Type EST Vc V
Voucher No 10 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 01 Salaries 04 Other Allowances 24,624
Total voucher 24,624

Voucher No 16 Ddo 520422
Dtl Obj Obhdspn Soh Sohdsc Amnt

Major Head :		2070		CIC	
Treasury	52	AMRELI			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	16	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	87,160
Total voucher					87,160
Voucher No	17	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,952
Total voucher					3,952
Voucher No	18	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	13,376
Total voucher					13,376
Voucher No	19	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	18,28,256
Total voucher					18,28,256 AAO/AO
Voucher No	23	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	6,080
Total voucher					6,080
Voucher No	24	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	84,816
Total voucher					84,816
Voucher No	25	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	14,050
Total voucher					14,050
Voucher No	26	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	27,360
Total voucher					27,360
Voucher No	4	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,02,820
00	01	Salaries	03	Dearness Allowance	5,135
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,918
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,14,093 AAO
Voucher No	6	Ddo	520422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2070				C/C	
Treasury	52	AMRELI					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	6			Ddo	520422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	6,080	
Total voucher						6,080	
Voucher No	7			Ddo	520422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,07,616	
Total voucher						1,07,616	
Total sh						27,39,946	
Total min						27,39,946	
Total grant						2,17,97,661	
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,23,355	
00	01	Salaries		03	Dearness Allowance	6,165	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	1,154	
00	01	Salaries		13	Transport Allowance	200	
Total voucher						1,32,254	
Voucher No	14			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	56,604	
Total voucher						56,604	
Voucher No	15			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	56,604	
Total voucher						56,604	
Voucher No	29			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	6,000	
Total voucher						6,000	
Total sh						2,51,462	
Total min						2,51,462	
Total grant						2,51,462	
Total Try						2,20,49,123	
						AAO	
						AAO	

Major Head :		2070				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	35			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	27,86,910	
Total voucher						27,86,910	AAO/AO
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,22,985	
00	01	Salaries		03	Dearness Allowance	16,145	
00	01	Salaries		04	Other Allowances	955	
00	01	Salaries		07	Medical Allowance	2,700	
Total voucher						3,42,785	AAO
Total sh						31,29,695	
Total min						31,29,695	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	20			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	9,214	
Total voucher						9,214	
Voucher No	26			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,000	
Total voucher						20,000	
Voucher No	30			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	15,540	
Total voucher						15,540	
Voucher No	43			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,215	
Total voucher						1,215	
Voucher No	44			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,924	
Total voucher						4,924	
Voucher No	45			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	13,317	
Total voucher						13,317	
Voucher No	47			Ddo	530422		

Major Head :		2070		C/C	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	47	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	2,763
Total voucher					2,763
P/NP		N	Voucher Type	EST	Vc V
Voucher No	13	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	22,32,880
Total voucher					22,32,880 AAO/AO
Voucher No	21	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	15,26,080
Total voucher					15,26,080 AAO/AO
Voucher No	29	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	11,24,800
Total voucher					11,24,800 AAO/AO
Voucher No	42	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	34,78,368
Total voucher					34,78,368 AAO/AO
Voucher No	48	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	17,400
Total voucher					17,400
Voucher No	49	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	18,389
Total voucher					18,389
Voucher No	5	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,49,160
00	01	Salaries	03	Dearness Allowance	7,455
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,176
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,65,691 AAO
Voucher No	50	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	14,33,360
Total voucher					14,33,360 AAO/AO
Total sh		1,00,63,941			

Major Head :		2070				CIC	
Treasury		53		BANASKANTHA(PALANPUR)			
Grant No		46		Smh1		00	
Minor head		107					
Sub head		02		MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc V
Voucher No		12		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		02	Wages	00	Wages	13,878	
						Total voucher	13,878
Voucher No		28		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		13	Office Expenses	00	Office Expenses	1,06,950	
						Total voucher	1,06,950
Voucher No		36		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		13	Office Expenses	00	Office Expenses	1,400	
						Total voucher	1,400
Voucher No		38		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		13	Office Expenses	00	Office Expenses	1,39,930	
						Total voucher	1,39,930
Voucher No		39		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		13	Office Expenses	00	Office Expenses	3,976	
						Total voucher	3,976
Voucher No		41		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		13	Office Expenses	00	Office Expenses	47,684	
						Total voucher	47,684
Voucher No		46		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		13	Office Expenses	00	Office Expenses	876	
						Total voucher	876
Voucher No		7		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		13	Office Expenses	00	Office Expenses	27,421	
						Total voucher	27,421
Voucher No		8		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		13	Office Expenses	00	Office Expenses	60,468	
						Total voucher	60,468
P/NP		N		Voucher Type		EST	Vc V
Voucher No		10		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		01	Salaries	09	Leave Encashment	7,35,000	
						Total voucher	7,35,000
Voucher No		11		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :		2070				CIC	
Treasury		53 BANASKANTHA(PALANPUR)					
Grant No		46		Smh1		00	
Minor head		107					
Sub head		02 MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		EST	Vc V
Voucher No		11		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		01	Salaries	09	Leave Encashment	11,658	
Total voucher						11,658	
Voucher No		3		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		01	Salaries	02	Pay of Establishment	8,18,085	
00		01	Salaries	03	Dearness Allowance	40,850	
00		01	Salaries	04	Other Allowances	625	
00		01	Salaries	07	Medical Allowance	5,700	
00		01	Salaries	10	House Rent Allowance	27,936	
00		01	Salaries	13	Transport Allowance	2,000	
Total voucher						8,95,196 AAO/AO	
Voucher No		31		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		01	Salaries	09	Leave Encashment	54,130	
Total voucher						54,130	
Voucher No		34		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		03	Overtime Allowance	00	Overtime Allowance	23,46,012	
Total voucher						23,46,012 AAO/AO	
Voucher No		37		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		03	Overtime Allowance	00	Overtime Allowance	46,783	
Total voucher						46,783	
Voucher No		4		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		01	Salaries	01	Pay of Officers	6,22,150	
00		01	Salaries	03	Dearness Allowance	31,050	
00		01	Salaries	04	Other Allowances	280	
00		01	Salaries	07	Medical Allowance	2,100	
00		01	Salaries	10	House Rent Allowance	16,000	
00		01	Salaries	13	Transport Allowance	1,600	
Total voucher						6,73,180 AAO/AO	
Voucher No		6		Ddo		530467	
Dtl		Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00		01	Salaries	02	Pay of Establishment	1,58,74,757	
00		01	Salaries	03	Dearness Allowance	7,93,515	
00		01	Salaries	04	Other Allowances	14,075	
00		01	Salaries	07	Medical Allowance	1,68,600	
00		01	Salaries	10	House Rent Allowance	5,96,210	
Total voucher						1,74,47,157 AAO/AO	
Voucher No		9		Ddo		530467	

Major Head :	2070								CIC
Treasury	53								
Grant No	46				Smh1	00			
Minor head	107								
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			6,53,100	
					Total voucher			6,53,100	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	27			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			1,788	
					Total voucher			1,788	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	15			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,74,057	
					Total voucher			5,74,057	AAO/AO
Voucher No	16			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,48,542	
					Total voucher			4,48,542	AAO
Voucher No	17			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,23,395	
					Total voucher			7,23,395	AAO/AO
Voucher No	18			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,30,995	
					Total voucher			9,30,995	AAO/AO
Voucher No	19			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,71,370	
					Total voucher			8,71,370	AAO/AO
Voucher No	32			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,580	
					Total voucher			14,580	
Voucher No	33			Ddo	530467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,820	
					Total voucher			14,820	
Total sh								2,68,44,346	
Total min								3,69,08,287	
Total grant								4,00,37,982	
Grant No	88				Smh1	00			

Major Head :	2070					CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	88	Smh1				00
Minor head	115					
Sub head	11	Expenditure on State Guest Houses				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc V
Voucher No	2			Ddo	530901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,36,600
00	01	Salaries		03	Dearness Allowance	16,830
00	01	Salaries		04	Other Allowances	520
00	01	Salaries		07	Medical Allowance	3,000
00	01	Salaries		10	House Rent Allowance	4,838
Total voucher						3,61,788
Voucher No	25			Ddo	530901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	6,370
Total voucher						6,370
P/NP		N	Voucher Type		TAB	Vc V
Voucher No	14			Ddo	530901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,100
Total voucher						4,100
Voucher No	22			Ddo	530901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,996
Total voucher						2,996
Voucher No	23			Ddo	530901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,568
Total voucher						2,568
Voucher No	24			Ddo	530901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,568
Total voucher						2,568
Voucher No	40			Ddo	530901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	856
Total voucher						856
Total sh						3,81,246
Total min						3,81,246
Total grant						3,81,246
Total Try						4,04,19,228

Major Head : 2070 C/C

Treasury 54 BHARUCH

Grant No 46 Smh1 00

Minor head 106

Sub head 01 MEP-20 Civil Defence(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 20 Ddo 540429

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 6,593

Total voucher 6,593

Voucher No 41 Ddo 540429

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 24 P.O.L. 00 P.O.L. 4,094

Total voucher 4,094

Total sh 10,687

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 19 Ddo 540422

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 02 Wages 00 Wages 34,95,200

Total voucher 34,95,200 AAO/AO

Voucher No 35 Ddo 540422

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 21 Supplies and Materials 00 Supplies and Materials 66,715

Total voucher 66,715

Voucher No 39 Ddo 540422

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 02 Wages 00 Wages 38,72,630

Total voucher 38,72,630 AAO/AO

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 540422

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,15,570

00 01 Salaries 03 Dearness Allowance 10,775

00 01 Salaries 04 Other Allowances 630

00 01 Salaries 07 Medical Allowance 1,800

00 01 Salaries 10 House Rent Allowance 6,363

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 2,36,738 AAO

Total sh 76,71,283

Total min 76,81,970

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 17 Ddo 540422

Dtl Obj Obhdspn Soh Sohdsc Amnt

Major Head :	2070								CIC
Treasury	54	BHARUCH							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	17			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			18,676	
					Total voucher			18,676	
Voucher No	37			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,117	
					Total voucher			6,117	
Voucher No	7			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,233	
					Total voucher			5,233	
Voucher No	8			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,778	
					Total voucher			5,778	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	16			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			44,61,808	
					Total voucher			44,61,808	AAO/AO
Voucher No	18			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			34,360	
					Total voucher			34,360	
Voucher No	2			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			71,900	
00	01	Salaries		03	Dearness Allowance			3,595	
00	01	Salaries		04	Other Allowances			100	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,780	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			79,775	
Voucher No	34			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			57,440	
					Total voucher			57,440	
Voucher No	36			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			59,773	
					Total voucher			59,773	
Voucher No	38			Ddo	540422				

Major Head :		2070		CIC	
Treasury	54	BHARUCH			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V
Voucher No	38	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,17,680
Total voucher					1,17,680 AAO
Voucher No	40	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	33,99,024
Total voucher					33,99,024 AAO/AO
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	10	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,880
Total voucher					6,880
Voucher No	11	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,325
Total voucher					3,325
Voucher No	12	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,050
Total voucher					3,050
Voucher No	13	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,050
Total voucher					3,050
Voucher No	14	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,500
Total voucher					1,500
Voucher No	15	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,050
Total voucher					3,050
Voucher No	21	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	190
Total voucher					190
Voucher No	22	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,050
Total voucher					3,050
Voucher No	23	Ddo		540422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2070						CIC
Treasury	54	BHARUCH					
Grant No	46		Smh1	00			
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	TAB	Vc	V		
Voucher No	23		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		7,140	
				Total voucher		7,140	
Voucher No	24		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,145	
				Total voucher		1,145	
Voucher No	25		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,752	
				Total voucher		4,752	
Voucher No	26		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		5,282	
				Total voucher		5,282	
Voucher No	27		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,500	
				Total voucher		4,500	
Voucher No	28		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		13,080	
				Total voucher		13,080	
Voucher No	29		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,675	
				Total voucher		3,675	
Voucher No	30		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		6,920	
				Total voucher		6,920	
Voucher No	31		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		5,644	
				Total voucher		5,644	
Voucher No	32		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		7,625	
				Total voucher		7,625	
Voucher No	33		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,573	

Major Head : 2070 C/C
 Treasury 54 BHARUCH
 Grant No 46 Smh1 00
 Minor head 107
 Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type TAB Vc V

Voucher No 33 Ddo 540422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
Total voucher 2,573

Voucher No 4 Ddo 540422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 5,600
Total voucher 5,600

Voucher No 5 Ddo 540422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,050
Total voucher 3,050

Voucher No 6 Ddo 540422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,100
Total voucher 2,100

Voucher No 9 Ddo 540422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 4,482
Total voucher 4,482

Total sh 83,47,327
Total min 83,47,327
Total grant 1,60,29,297

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 540901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,07,455
 00 01 Salaries 03 Dearness Allowance 5,370
 00 01 Salaries 04 Other Allowances 120
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 1,042
 00 01 Salaries 13 Transport Allowance 800

Total voucher 1,15,687 AAO

Total sh 1,15,687
Total min 1,15,687
Total grant 1,15,687
Total Try 1,61,44,984

Voucher No 17 Ddo 550422

01-JUL-18

C/C

Grant No 46 Smh1 00

Sub head 02 Gram Rakshak Dal

P/NP *N* *Voucher Type*

Ddo 550422

Soh *Sohdsc*

09 Leave Encashment

28,398

$$TAB \quad V_C \quad V$$

Ddo 550422

Soh *Sohdsc*

00 Domestic Travel Expenses

14,400

39,80,932

41,36,162

Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)
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P/NP *N* *Voucher Type*

Ddo 550422

Soh *Sohdsc*

00 Office Expenses

2,247

Ddo 550422

Soh *Sohdsc*

00 Wages

10,560

Ddo 550422

Soh *Sohdsc*

00 P.O.L.

8,882

Ddo 550422

Soh *Sohdsc*

00 Office Expenses

5,507

Ddo 550422

Soh *Sohdsc*

00 Office Expenses

4,565

$$EST \quad V_c \quad V$$

Ddo 550422

Soh *Sohdsc*

04 Other Allowances

8,300

Ddo 550422

Soh *Sohdsc*

Major Head :		2070		C/C	
Treasury	55	BHAVNAGAR			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	19			Ddo	550422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 29,03,808
				Total voucher	29,03,808 AAO/AO
Voucher No	2			Ddo	550422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 2,11,350
00	01	Salaries		03	Dearness Allowance 9,570
00	01	Salaries		04	Other Allowances 70
00	01	Salaries		07	Medical Allowance 1,200
00	01	Salaries		10	House Rent Allowance 9,578
00	01	Salaries		11	Compensatory Local Allowance 670
00	01	Salaries		13	Transport Allowance 3,200
				Total voucher	2,35,638 AAO
Voucher No	21			Ddo	550422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 1,09,136
				Total voucher	1,09,136 AAO
Voucher No	8			Ddo	550422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 45,600
				Total voucher	45,600
Voucher No	9			Ddo	550422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 77,600
				Total voucher	77,600
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	20			Ddo	550422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 3,630
				Total voucher	3,630
Total sh				34,15,473	
Total min				34,15,473	
Total grant				75,51,635	
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	22			Ddo	550901
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		09	Leave Encashment 13,820
				Total voucher	13,820

C/C

Total Try	76,94,921
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Major Head :		2070				CIC	
Treasury	56	DANGS(AHWA)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	10			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	19,77,080	
						Total voucher	19,77,080
						AAO/AO	
Voucher No	6			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	20,50,450	
						Total voucher	20,50,450
						AAO/AO	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	2			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,940	
00	01	Salaries		03	Dearness Allowance	1,995	
00	01	Salaries		04	Other Allowances	425	
00	01	Salaries		07	Medical Allowance	300	
						Total voucher	42,660
Total sh						40,70,190	
Total min						40,70,190	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)		(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	3			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
						Total voucher	19,950
Voucher No	7			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	8,41,472	
						Total voucher	8,41,472
						AAO/AO	
Voucher No	8			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	13,984	
						Total voucher	13,984
Voucher No	9			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	10,18,400	
						Total voucher	10,18,400
						AAO/AO	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	5			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	6,160	

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Total sh	3,15,170
Total min	3,15,170
Total grant	3,15,170
Total Try	62,85,326

Major Head :		2070				CIC	
Treasury	57	GANDHINAGAR					
Grant No	35			Smh1	00		
Minor head	800						
Sub head	02	Gujarat Information Commission					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		GIA	Vc	V	
Voucher No	29			Ddo	570012		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	1,21,66,000	
Total voucher						1,21,66,000	AAO/AO
Total sh						1,21,66,000	
Total min						1,21,66,000	
Total grant						1,21,66,000	
Grant No	46			Smh1	00		
Minor head	106						
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	18			Ddo	570743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,443	
Total voucher						12,443	
Voucher No	19			Ddo	570743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	420	
Total voucher						420	
Voucher No	37			Ddo	570743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	600	
Total voucher						600	
Voucher No	41			Ddo	570743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	697	
Total voucher						697	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	570743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,07,650	
00	01	Salaries		03	Dearness Allowance	4,385	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,740	
00	01	Salaries		11	Compensatory Local Allowance	390	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,17,425	AAO
Voucher No	6			Ddo	570743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,500	
00	01	Salaries		03	Dearness Allowance	3,825	

Major Head :	2070								CIC
Treasury	57	GANDHINAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	6		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				140	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,666	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				87,471	
Total sh								2,19,056	
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				6,281	
				Total voucher				6,281	
Voucher No	5		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				35,475	
00	01	Salaries	03	Dearness Allowance				1,765	
00	01	Salaries	04	Other Allowances				85	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				820	
				Total voucher				38,685	
Total sh								44,966	
Total min								2,64,022	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,485	
				Total voucher				3,485	
Voucher No	20		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,074	
				Total voucher				8,074	
Voucher No	21		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				8,000	
				Total voucher				8,000	

Major Head :	2070								CIC
Treasury	57	GANDHINAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	22			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				5,832
					Total voucher				5,832
Voucher No	23			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,450
					Total voucher				2,450
Voucher No	25			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				3,900
					Total voucher				3,900
Voucher No	26			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,218
					Total voucher				2,218
Voucher No	28			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				8,000
					Total voucher				8,000
Voucher No	30			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				12,763
					Total voucher				12,763
Voucher No	31			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				59,888
					Total voucher				59,888
Voucher No	7			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,480
					Total voucher				6,480
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	11			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				1,000
					Total voucher				1,000
Voucher No	14			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				31,008
					Total voucher				31,008
Voucher No	27			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :		2070		CIC	
Treasury	57	GANDHINAGAR			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	27		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	8,208
Total voucher					8,208
Voucher No	32		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	13,376
Total voucher					13,376
Voucher No	33		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	15,808
Total voucher					15,808
Voucher No	34		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	36,176
Total voucher					36,176
Voucher No	36		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,00,928
Total voucher					1,00,928
Voucher No	38		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,800
Total voucher					3,800
Voucher No	39		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	39,824
Total voucher					39,824
Voucher No	4		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,41,950
00	01	Salaries	03	Dearness Allowance	11,100
00	01	Salaries	04	Other Allowances	250
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	15,646
00	01	Salaries	11	Compensatory Local Allowance	880
00	01	Salaries	13	Transport Allowance	4,200
Total voucher					2,75,526
Voucher No	40		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	51,49,760
Total voucher					51,49,760
P/NP	N	Voucher Type	TAB	Vc	V

AAO

AAO

AAO/AO

Major Head :	2070								CIC
Treasury	57	GANDHINAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh							
P/NP				Cls	Sbh	Grp	Dscrptn		
	N	Voucher Type		TAB	Vc	V			
Voucher No	12		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				35,456	
				Total voucher				35,456	
Voucher No	13		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,432	
				Total voucher				12,432	
Voucher No	24		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				34,560	
				Total voucher				34,560	
Voucher No	35		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,995	
				Total voucher				14,995	
Voucher No	8		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,005	
				Total voucher				1,005	
Voucher No	9		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,350	
				Total voucher				1,350	
Total sh								58,96,302	
Total min								58,96,302	
Total grant								61,60,324	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	15		Ddo	570904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,720	
				Total voucher				9,720	
Voucher No	16		Ddo	570904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				19,426	
				Total voucher				19,426	
Voucher No	2		Ddo	570904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,154	

Total Try	1,89,29,347
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00	01	Salaries	10	House Rent Allowance	351
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Major Head :	2070								CIC
Treasury	58	JAMNAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	7			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			3,886	
Voucher No	8			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01 Salaries		02	Pay of Establishment			1,000	
	00	01 Salaries		03	Dearness Allowance			50	
	00	01 Salaries		07	Medical Allowance			10	
	00	01 Salaries		10	House Rent Allowance			38	
	00	01 Salaries		13	Transport Allowance			13	
					Total voucher			1,111	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	1			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11 Domestic Travel Expenses	00	Domestic Travel Expenses				1,540	
					Total voucher			1,540	
Total sh								9,55,504	
Sub head	02	Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	21			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	02 Wages		00	Wages			19,58,910	
					Total voucher			19,58,910	AAO/AO
Voucher No	4			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	02 Wages		00	Wages			17,73,070	
					Total voucher			17,73,070	AAO/AO
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01 Salaries		02	Pay of Establishment			39,900	
	00	01 Salaries		03	Dearness Allowance			1,995	
	00	01 Salaries		04	Other Allowances			115	
	00	01 Salaries		07	Medical Allowance			300	
	00	01 Salaries		11	Compensatory Local Allowance			240	
	00	01 Salaries		13	Transport Allowance			800	
					Total voucher			43,350	
Voucher No	53			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01 Salaries		02	Pay of Establishment			1,13,600	
	00	01 Salaries		03	Dearness Allowance			5,680	

Major Head : 2070 C/C

Treasury 58 JAMNAGAR

Grant No 46 Smh1 00

Minor head 106

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 53 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 315

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 400

Total voucher

1,21,135

AAO

Total sh 38,96,465

Total min 48,51,969

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 15 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 12,693

Total voucher

12,693

Voucher No 16 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 24 P.O.L. 00 P.O.L. 8,954

Total voucher

8,954

Voucher No 17 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 02 Wages 00 Wages 5,060

Total voucher

5,060

Voucher No 18 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 10,000

Total voucher

10,000

Voucher No 19 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 5,356

Total voucher

5,356

Voucher No 20 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 860

Total voucher

860

P/NP N Voucher Type

EST Vc V

Voucher No 22 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 1,15,640

Total voucher

1,15,640

AAO

Voucher No 23 Ddo 580422

Major Head :		2070		CIC	
Treasury	58	JAMNAGAR			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	23			Ddo	580422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
				Total voucher	31,04,752
					AAO/AO
Voucher No	3			Ddo	580422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
				Total voucher	50,12,352
					AAO/AO
Voucher No	6			Ddo	580422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
				Total voucher	2,23,786
					AAO
Total sh				84,99,453	
Total min				84,99,453	
Total grant				1,33,51,422	
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	13			Ddo	580901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted
				Total voucher	74,024
					74,024
Voucher No	14			Ddo	580901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted
				Total voucher	74,024
					74,024
Voucher No	9			Ddo	580901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance

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Total sh	5,17,682
Total min	5,17,682
Total grant	5,17,682
Total Try	1,38,69,104

Major Head :	2070								CIC
Treasury	59	JUNAGADH							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			4,30,500		
				Total voucher			4,30,500		AAO
Voucher No	25		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			67,144		
				Total voucher			67,144		
Voucher No	3		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			8,779		
				Total voucher			8,779		
Voucher No	4		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			42,435		
00	01	Salaries	03	Dearness Allowance			2,115		
00	01	Salaries	04	Other Allowances			40		
00	01	Salaries	07	Medical Allowance			300		
				Total voucher			44,890		
Voucher No	5		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,47,645		
00	01	Salaries	03	Dearness Allowance			7,375		
00	01	Salaries	04	Other Allowances			135		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			1,664		
00	01	Salaries	11	Compensatory Local Allowance			180		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			1,58,599		AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	14		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,790		
				Total voucher			2,790		
Voucher No	15		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			992		
				Total voucher			992		
Voucher No	16		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,180		
				Total voucher			3,180		
Voucher No	17		Ddo	590422					

Major Head :	2070								CIC
Treasury	59	JUNAGADH							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	17		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				936	
				Total voucher				936	
Voucher No	18		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,244	
				Total voucher				2,244	
Voucher No	19		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				990	
				Total voucher				990	
Voucher No	20		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,944	
				Total voucher				1,944	
Total sh								7,22,988	
Total min								7,22,988	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				24,033	
				Total voucher				24,033	
Voucher No	13		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				4,960	
				Total voucher				4,960	
Voucher No	2		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				16,749	
				Total voucher				16,749	
Voucher No	21		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,788	
				Total voucher				3,788	
Voucher No	22		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,808	
				Total voucher				1,808	
Voucher No	23		Ddo	590422					

Major Head :		2070		CIC	
Treasury	59	JUNAGADH			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	23			Ddo	590422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 4,134
Total voucher					4,134
P/NP		N	Voucher Type	EST	Vc V
Voucher No	11			Ddo	590422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 26,800
00	01	Salaries		03	Dearness Allowance 1,340
00	01	Salaries		07	Medical Allowance 150
00	01	Salaries		10	House Rent Allowance 1,036
00	01	Salaries		13	Transport Allowance 200
Total voucher					29,526
Voucher No	24			Ddo	590422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 31,760
Total voucher					31,760
Voucher No	26			Ddo	590422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 20,67,808
Total voucher					20,67,808 AAO/AO
Voucher No	6			Ddo	590422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 66,300
00	01	Salaries		03	Dearness Allowance 3,315
00	01	Salaries		04	Other Allowances 110
00	01	Salaries		07	Medical Allowance 600
00	01	Salaries		10	House Rent Allowance 2,505
00	01	Salaries		13	Transport Allowance 550
Total voucher					73,380
Voucher No	7			Ddo	590422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 19,900
00	01	Salaries		03	Dearness Allowance 995
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 792
00	01	Salaries		13	Transport Allowance 150
Total voucher					22,137
Voucher No	9			Ddo	590422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 20,72,976
Total voucher					20,72,976 AAO/AO
P/NP		N	Voucher Type	TAB	Vc V

Major Head :		2070				C/C	
Treasury	59	JUNAGADH					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	10			Ddo	590422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,33,145
				Total voucher		1,33,145	AAO
Total sh						44,86,204	
Total min						44,86,204	
Total grant						52,09,192	
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	8			Ddo	590901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,52,703
00	01	Salaries	03	Dearness Allowance			12,000
00	01	Salaries	04	Other Allowances			420
00	01	Salaries	07	Medical Allowance			2,100
00	01	Salaries	10	House Rent Allowance			5,926
00	01	Salaries	13	Transport Allowance			700
				Total voucher		2,73,849	AAO
Total sh						2,73,849	
Total min						2,73,849	
Total grant						2,73,849	
Total Try						54,83,041	

Major Head : 2070 C/C

Treasury 60 KHEDA

Grant No 46 Smh1 00

Minor head 106

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,86,385

00 01 Salaries 03 Dearness Allowance 9,315

00 01 Salaries 04 Other Allowances 340

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 2,765

00 01 Salaries 13 Transport Allowance 480

Total voucher

2,00,785

AAO

Total sh 2,00,785

Total min 2,00,785

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 10 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 5,000

Total voucher

5,000

Voucher No 9 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 476

Total voucher

476

P/NP N Voucher Type

EST Vc V

Voucher No 2 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 85,075

00 01 Salaries 03 Dearness Allowance 4,245

00 01 Salaries 04 Other Allowances 40

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 3,170

00 01 Salaries 13 Transport Allowance 800

Total voucher

93,630

Voucher No 3 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 59,700

00 01 Salaries 03 Dearness Allowance 2,985

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 2,077

00 01 Salaries 13 Transport Allowance 700

Total voucher

66,062

Voucher No 4 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :		2070		C/C	
Treasury	60	KHEDA			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	4	Ddo		600422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	6,36,556
Total voucher					6,36,556 AAO/AO
Voucher No	6	Ddo		600422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,47,330
00	01	Salaries	03	Dearness Allowance	7,355
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	5,481
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,62,766 AAO
Voucher No	8	Ddo		600422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	13,74,384
Total voucher					13,74,384 AAO/AO
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	7	Ddo		600422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	14,580
Total voucher					14,580
Total sh					23,53,454
Total min					23,53,454
Total grant					25,54,239
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	5	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	77,800
00	01	Salaries	03	Dearness Allowance	3,890
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	600
Total voucher					82,350
Total sh					82,350
Total min					82,350
Total grant					82,350
Total Try					26,36,589

Major Head :	2070								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01		MEP-20 Civil Defence(25% Centrally Sponsored Scheme)						
Sch P			Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	30			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,315	
					Total voucher			2,315	
Voucher No	31			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			750	
					Total voucher			750	
Voucher No	45			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			7,423	
					Total voucher			7,423	
Voucher No	65			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			10,120	
					Total voucher			10,120	
Voucher No	66			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			500	
					Total voucher			500	
Voucher No	68			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,708	
					Total voucher			2,708	
Voucher No	69			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,620	
					Total voucher			1,620	
Voucher No	79			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,370	
					Total voucher			1,370	
Voucher No	80			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,141	
					Total voucher			2,141	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			43,500	
00	01	Salaries		03	Dearness Allowance			2,175	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			600	

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	2			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			1,693	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			48,318	
Voucher No	3			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,87,750	
00	01	Salaries		03	Dearness Allowance			8,390	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			5,221	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,04,281	AAO
Voucher No	4			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			87,500	
00	01	Salaries		03	Dearness Allowance			4,370	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,568	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			96,578	
Voucher No	70			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			6,287	
					Total voucher			6,287	
Voucher No	71			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			33,601	
					Total voucher			33,601	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	29			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses			3,783	
					Total voucher			3,783	
Total sh								4,21,795	
Sub head	02	Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	61			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			11,93,300	

Major Head :	2070									CIC
Treasury	61		KUTCH(BHUJ)							
Grant No	46			Smh1		00				
Minor head	106									
Sub head	02		Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	61			Ddo	610675					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
					Total voucher			11,93,300	AAO/AO	
Voucher No	62			Ddo	610675					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			12,97,400		
					Total voucher			12,97,400	AAO/AO	
Voucher No	63			Ddo	610675					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			16,000		
					Total voucher			16,000		
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	610675					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,17,000		
00	01	Salaries		03	Dearness Allowance			5,850		
00	01	Salaries		04	Other Allowances			315		
00	01	Salaries		07	Medical Allowance			900		
00	01	Salaries		13	Transport Allowance			1,200		
					Total voucher			1,25,265	AAO	
Voucher No	59			Ddo	610675					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	03	Overtime Allowance		00	Overtime Allowance			34,209		
					Total voucher			34,209		
Voucher No	60			Ddo	610675					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	03	Overtime Allowance		00	Overtime Allowance			34,243		
					Total voucher			34,243		
Total sh								27,00,417		
Total min								31,22,212		
Minor head	107									
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P			Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	67			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			2,900		
					Total voucher			2,900		
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	13			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			18,200		

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	13		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	910
00	01	Salaries	04	Other Allowances	30
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	710
00	01	Salaries	13	Transport Allowance	150
Total voucher					20,300
Voucher No	46		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	12,60,992
Total voucher					12,60,992 AAO/AO
Total sh		12,84,192			
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	14		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	7,343
Total voucher					7,343
Voucher No	17		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,234
Total voucher					2,234
Voucher No	28		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	60,468
Total voucher					60,468
Voucher No	35		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	2,170
Total voucher					2,170
Voucher No	40		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	600
Total voucher					600
Voucher No	41		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	10,519
Total voucher					10,519
Voucher No	53		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	1.16.427

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	53		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	1,16,427
					AAO
Voucher No	54		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	15,615
				Total voucher	15,615
Voucher No	55		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,494
				Total voucher	4,494
Voucher No	56		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	481
				Total voucher	481
Voucher No	57		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	15,895
				Total voucher	15,895
Voucher No	76		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	13,540
				Total voucher	13,540
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,23,970
00	01	Salaries	03	Dearness Allowance	1,46,035
00	01	Salaries	04	Other Allowances	2,625
00	01	Salaries	07	Medical Allowance	31,200
00	01	Salaries	10	House Rent Allowance	1,11,961
				Total voucher	32,15,791
					AAO/AO
Voucher No	11		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,97,070
00	01	Salaries	03	Dearness Allowance	39,785
00	01	Salaries	04	Other Allowances	585
00	01	Salaries	07	Medical Allowance	5,400
00	01	Salaries	10	House Rent Allowance	32,339
00	01	Salaries	13	Transport Allowance	3,200
				Total voucher	8,78,379
					AAO/AO
Voucher No	16		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	16		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	12,00,085
Total voucher					12,00,085 AAO/AO
Voucher No	22		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	7,47,968
Total voucher					7,47,968 AAO/AO
Voucher No	23		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	7,44,187
Total voucher					7,44,187 AAO/AO
Voucher No	24		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	7,16,071
Total voucher					7,16,071 AAO/AO
Voucher No	25		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	75,306
Total voucher					75,306
Voucher No	26		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	7,24,033
Total voucher					7,24,033 AAO/AO
Voucher No	27		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	6,25,656
Total voucher					6,25,656 AAO/AO
Voucher No	36		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	52,360
Total voucher					52,360
Voucher No	42		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance	6,00,000
Total voucher					6,00,000 AAO/AO
Voucher No	43		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	52,500
00	01	Salaries	03	Dearness Allowance	2,625
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,247
Total voucher					57,672

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46			Smh1	00
Minor head	107				
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	44		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	6,042
Total voucher					6,042
Voucher No	47		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	29,295
Total voucher					29,295
Voucher No	5		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	28,92,210
00	01	Salaries	03	Dearness Allowance	1,44,450
00	01	Salaries	04	Other Allowances	2,575
00	01	Salaries	07	Medical Allowance	30,300
00	01	Salaries	10	House Rent Allowance	1,10,645
Total voucher					31,80,180 AAO/AO
Voucher No	58		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	68,828
Total voucher					68,828
Voucher No	6		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	27,93,470
00	01	Salaries	03	Dearness Allowance	1,39,520
00	01	Salaries	04	Other Allowances	2,475
00	01	Salaries	07	Medical Allowance	29,700
00	01	Salaries	10	House Rent Allowance	1,06,013
Total voucher					30,71,178 AAO/AO
Voucher No	64		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,11,202
00	01	Salaries	03	Dearness Allowance	83,826
00	01	Salaries	04	Other Allowances	361
00	01	Salaries	07	Medical Allowance	4,027
00	01	Salaries	10	House Rent Allowance	29,236
Total voucher					2,28,652 AAO
Voucher No	7		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	28,63,780
00	01	Salaries	03	Dearness Allowance	1,43,030
00	01	Salaries	04	Other Allowances	2,600
00	01	Salaries	07	Medical Allowance	31,200
00	01	Salaries	10	House Rent Allowance	1,09,715

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	7		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	31,50,325 AAO/AO
Voucher No	73		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	9,17,700
				Total voucher	9,17,700 AAO/AO
Voucher No	8		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,46,900
00	01	Salaries	03	Dearness Allowance	1,47,180
00	01	Salaries	04	Other Allowances	2,650
00	01	Salaries	07	Medical Allowance	31,800
00	01	Salaries	10	House Rent Allowance	1,12,895
				Total voucher	32,41,425 AAO/AO
Voucher No	9		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,47,525
00	01	Salaries	03	Dearness Allowance	22,310
00	01	Salaries	04	Other Allowances	200
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	15,428
00	01	Salaries	13	Transport Allowance	800
				Total voucher	4,87,463 AAO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	15		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	476
				Total voucher	476
Voucher No	18		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	400
				Total voucher	400
Voucher No	20		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	4,702
				Total voucher	4,702
Voucher No	21		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	156
				Total voucher	156
Voucher No	33		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2070				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	33			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		8,03,378	
						Total voucher	8,03,378 AAO/AO
Voucher No	34			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		5,49,454	
						Total voucher	5,49,454 AAO/AO
Voucher No	37			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		5,43,810	
						Total voucher	5,43,810 AAO/AO
Voucher No	38			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		4,35,628	
						Total voucher	4,35,628 AAO
Voucher No	39			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		5,18,634	
						Total voucher	5,18,634 AAO/AO
Voucher No	48			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		10,830	
						Total voucher	10,830
Voucher No	49			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		9,830	
						Total voucher	9,830
Voucher No	50			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		9,830	
						Total voucher	9,830
Voucher No	51			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		9,830	
						Total voucher	9,830
Voucher No	52			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		450	
						Total voucher	450
Voucher No	72			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		5,21,555	

Major Head :		2070					CIC		
Treasury	61	KUTCH(BHUJ)							
Grant No	46						Smh1	00	
Minor head	107								
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh					Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	72						Ddo	610497	
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
Total voucher								5,21,555	AAO/AO
Voucher No	74						Ddo	610497	
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,47,510	
Total voucher								5,47,510	AAO/AO
Voucher No	75						Ddo	610497	
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,72,251	
Total voucher								4,72,251	AAO
Voucher No	77						Ddo	610497	
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,03,402	
Total voucher								5,03,402	AAO/AO
Voucher No	78						Ddo	610497	
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,60,680	
Total voucher								1,60,680	AAO
Total sh								2,93,71,188	
Total min								3,06,55,380	
Minor head	800								
Sub head	01	Deportation of foreigner							
Sch							Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	32						Ddo	610422	
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges			3,20,440	
Total voucher								3,20,440	AAO
Total sh								3,20,440	
Total min								3,20,440	
Total grant								3,40,98,032	
Grant No	88						Smh1	00	
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch							Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	12						Ddo	610901	
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment			1,75,500	
00	01	Salaries		03	Dearness Allowance			8,775	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			1,500	

C/C

Total Try	3,43,39,201
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C/C

Major Head :		2070		C/C	
Treasury	62	MEHSANA			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	10			Ddo	620422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					60,680
Voucher No	16			Ddo	620422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					28,60,336
Voucher No	17			Ddo	620422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					7,19,568
Voucher No	18			Ddo	620422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					13,984
Voucher No	2			Ddo	620422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					1,93,712
Voucher No	8			Ddo	620422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					61,712
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	15			Ddo	620422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
Total voucher					3,534
Voucher No	7			Ddo	620422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
Total voucher					82,588
Total sh				63,32,958	
Total min				63,32,958	
Total grant				1,01,80,489	
Grant No	88			Smh1	00
Minor head	115				

Total Try	1,04,13,722
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C/C

Major Head :	2070								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	46			Smh1		00			
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	4			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,400
					Total voucher				5,400
Voucher No	5			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,310
					Total voucher				5,310
Voucher No	6			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,310
					Total voucher				5,310
Voucher No	7			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,580
					Total voucher				5,580
Voucher No	8			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,972
					Total voucher				24,972
Voucher No	9			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,580
					Total voucher				5,580
Total sh									64,85,274
Total min									64,85,274
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.	00	P.O.L.					12,188
					Total voucher				12,188
Voucher No	29			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					15,687
					Total voucher				15,687
Voucher No	37			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					67,529
					Total voucher				67,529
P/NP		N	Voucher Type		EST	Vc	V		

Major Head :		2070				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	10			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		1,82,990	
00	01	Salaries	03	Dearness Allowance		17,863	
00	01	Salaries	04	Other Allowances		270	
00	01	Salaries	07	Medical Allowance		1,800	
00	01	Salaries	10	House Rent Allowance		5,746	
00	01	Salaries	13	Transport Allowance		2,150	
Total voucher						2,10,819	AAO
Voucher No	16			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		34,960	
Total voucher						34,960	
Voucher No	17			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		33,440	
Total voucher						33,440	
Voucher No	18			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		3,18,288	
Total voucher						3,18,288	AAO
Voucher No	21			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		4,02,496	
Total voucher						4,02,496	AAO
Voucher No	22			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		17,34,624	
Total voucher						17,34,624	AAO/AO
Voucher No	23			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		1,76,624	
Total voucher						1,76,624	AAO
Voucher No	24			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		1,93,344	
Total voucher						1,93,344	AAO
Voucher No	25			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		2,03,072	
Total voucher						2,03,072	AAO
Voucher No	26			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	

Major Head :		2070		C/C	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	26	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,25,264
Total voucher					2,25,264 AAO
Voucher No	27	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	89,680
Total voucher					89,680
Voucher No	28	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,69,328
Total voucher					1,69,328 AAO
Voucher No	31	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	33,440
Total voucher					33,440
Voucher No	32	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,04,592
Total voucher					2,04,592 AAO
Voucher No	33	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,00,032
Total voucher					2,00,032 AAO
Voucher No	34	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,63,248
Total voucher					1,63,248 AAO
Voucher No	35	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,15,536
Total voucher					2,15,536 AAO
Voucher No	36	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,32,880
Total voucher					3,32,880 AAO
Total sh				50,37,071	
Total min				50,37,071	
Total grant				1,15,22,345	
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	

Total sh	97,547
Total min	97,547
Total grant	97,547
Total Try	1,16,19,892

Major Head :		2070				CIC	
Treasury	64	RAJKOT					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	14			Ddo	640422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	51,44,000	
Total voucher						51,44,000	AAO/AO
P/NP		N	Voucher Type		EST Vc V		
Voucher No	3			Ddo	640422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,69,120	
00	01	Salaries		03	Dearness Allowance	17,455	
00	01	Salaries		04	Other Allowances	955	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		11	Compensatory Local Allowance	480	
Total voucher						3,90,710	AAO
Total sh						55,34,710	
Total min						55,34,710	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		ACB Vc V		
Voucher No	11			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,82,400	
Total voucher						1,82,400	AAO
P/NP		N	Voucher Type		CON Vc V		
Voucher No	10			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,122	
Total voucher						4,122	
Voucher No	12			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,390	
Total voucher						2,390	
Voucher No	15			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	3,127	
Total voucher						3,127	
Voucher No	20			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	2,889	
Total voucher						2,889	
Voucher No	21			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2070		CIC	
Treasury	64	RAJKOT			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	21			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					1,249
Voucher No	22			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					3,658
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					1,65,287
					AAO
Voucher No	13			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					35,800
Voucher No	16			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					33,480
Voucher No	17			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					17,51,648
					AAO/AO
Voucher No	18			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					27,664
Voucher No	19			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					53,800
Voucher No	23			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					14,41,568
					AAO/AO

Major Head :		2070		CIC	
Treasury	64	RAJKOT			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	7		Ddo	640543	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	12,698
Total voucher					12,698
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	6		Ddo	640543	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	13,777
Total voucher					13,777
Voucher No	9		Ddo	640543	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,072
Total voucher					5,072
Total sh					37,40,629
Total min					37,40,629
Total grant					92,75,339
Grant No	88		Smh1	00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2		Ddo	640905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	30,200
00	01	Salaries	03	Dearness Allowance	1,510
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,122
00	01	Salaries	13	Transport Allowance	400
Total voucher					33,592
Voucher No	4		Ddo	640901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,700
00	01	Salaries	03	Dearness Allowance	2,930
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					62,170
Voucher No	5		Ddo	640901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,14,015
00	01	Salaries	03	Dearness Allowance	30,695
00	01	Salaries	04	Other Allowances	1,260
00	01	Salaries	07	Medical Allowance	6,300

C/C

Smh1 00

115

11 Expenditure on State Guest Houses

Grpsh	Cls	Sbh	Grp	Dscriptn
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$$EST \quad V_C \quad V$$

Ddo 640901

Soh Sohdsc Amnt

10	House Rent Allowance	27,914
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11	Compensatory Local Allowance	2,285
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13	Transport Allowance	13,800
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Total voucher	6,96,269	AAO/AO
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Ddo 640905

Soh Sohdsc Amnt

18	R.O.P. Arrears-Non-Gazetted	23,073
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Total voucher **23,073**

8,15,104

8,15,104

8,15,104

1,00,90,443

Major Head : 2070 CIC

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 46 Smh1 00

Minor head 106

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 17 Ddo 650422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,02,350

00 01 Salaries 03 Dearness Allowance 9,120

00 01 Salaries 04 Other Allowances 455

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 2,766

00 01 Salaries 13 Transport Allowance 880

Total voucher 2,17,071 AAO**Total sh 2,17,071****Total min 2,17,071**

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 18 Ddo 650422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 02 Wages 00 Wages 3,140

Total voucher 3,140

Voucher No 23 Ddo 650422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 24 P.O.L. 00 P.O.L. 19,430

Total voucher 19,430

Voucher No 24 Ddo 650422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 8,344

Total voucher 8,344

Voucher No 25 Ddo 650422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 2,095

Total voucher 2,095

Voucher No 26 Ddo 650422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 02 Wages 00 Wages 2,889

Total voucher 2,889

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 650422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 1,03,664

Total voucher 1,03,664 AAO

Voucher No 10 Ddo 650422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 59,584

Major Head :		2070				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	10			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
					Total voucher	59,584	
Voucher No	11			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			96,064
					Total voucher	96,064	
Voucher No	12			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			56,544
					Total voucher	56,544	
Voucher No	13			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			2,34,992
					Total voucher	2,34,992	
Voucher No	14			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			31,008
					Total voucher	31,008	
Voucher No	15			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,73,440
00	01	Salaries	03	Dearness Allowance			13,670
00	01	Salaries	04	Other Allowances			150
00	01	Salaries	07	Medical Allowance			2,100
00	01	Salaries	10	House Rent Allowance			6,090
00	01	Salaries	13	Transport Allowance			2,700
					Total voucher	2,98,150	
Voucher No	19			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	09	Leave Encashment			23,007
					Total voucher	23,007	
Voucher No	2			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			1,15,824
					Total voucher	1,15,824	
Voucher No	22			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			4,75,152
					Total voucher	4,75,152	
Voucher No	27			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			93,936

Major Head :		2070				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	27			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		93,936	
Voucher No	28			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	47,120	
				Total voucher		47,120	
Voucher No	3			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,55,040	
				Total voucher		1,55,040 AAO	
Voucher No	4			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	37,392	
				Total voucher		37,392	
Voucher No	5			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,20,384	
				Total voucher		1,20,384 AAO	
Voucher No	6			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	78,432	
				Total voucher		78,432	
Voucher No	7			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,04,576	
				Total voucher		1,04,576 AAO	
Voucher No	8			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	54,720	
				Total voucher		54,720	
Voucher No	9			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	57,152	
				Total voucher		57,152	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	20			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			9,690
				Total voucher		9,690	
Voucher No	21			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,378

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C/C

Major Head :		2070				CIC	
Treasury	66	SURAT					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	12			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,368	
Total voucher						2,368	
Voucher No	14			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,000	
Total voucher						2,000	
Voucher No	8			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,500	
Total voucher						4,500	
Voucher No	9			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,551	
Total voucher						1,551	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	91,600	
00	01	Salaries		03	Dearness Allowance	4,580	
00	01	Salaries		04	Other Allowances	110	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,323	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,00,713	
Voucher No	5			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	58,440	
00	01	Salaries		03	Dearness Allowance	2,860	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	1,906	
00	01	Salaries		11	Compensatory Local Allowance	335	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						65,801	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	15			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,796	
Total voucher						3,796	
Voucher No	16			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2070								CIC
Treasury	66	SURAT							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	16		Ddo	660848					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,444	
				Total voucher				3,444	
Voucher No	7		Ddo	660848					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				13,336	
				Total voucher				13,336	
Total sh								1,97,509	
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				11,54,600	
				Total voucher				11,54,600	AAO/AO
Voucher No	17		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				8,55,370	
				Total voucher				8,55,370	AAO/AO
Voucher No	4		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				8,94,700	
				Total voucher				8,94,700	AAO/AO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	11		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				8,078	
				Total voucher				8,078	
Total sh								29,12,748	
Total min								31,10,257	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	13		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				65,565	
				Total voucher				65,565	
Voucher No	19		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				6,184	

Major Head :		2070				CIC	
Treasury	66	SURAT					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	19			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher					6,184		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	20			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	12,90,480	
Total voucher					12,90,480 AAO/AO		
Voucher No	6			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,27,675	
00	01	Salaries		03	Dearness Allowance	6,380	
00	01	Salaries		04	Other Allowances	40	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	9,866	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher					1,47,441 AAO		
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	18			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	7,131	
Total voucher					7,131		
Total sh					15,16,801		
Total min					15,16,801		
Total grant					46,27,058		
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	660901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,100	
00	01	Salaries		03	Dearness Allowance	1,155	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	95	
Total voucher					24,710		
Voucher No	3			Ddo	660901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	55,200	

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Major Head : 2070										CIC
Treasury	66	SURAT								
Grant No	88									Smh1 00
Minor head	115									
Sub head	11	Expenditure on State Guest Houses								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								EST Vc V
Voucher No	3	Ddo								660901
Dtl	Obj	Obhdsptn	Soh					Sohdsc	Amnt	
00	01	Salaries	03					Dearness Allowance	2,760	
00	01	Salaries	07					Medical Allowance	300	
00	01	Salaries	11					Compensatory Local Allowance	240	
Total voucher									58,500	
Total sh									83,210	
Total min									83,210	
Total grant									83,210	
Total Try									47,10,268	

Major Head :		2070				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	14			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	14,14,730	
Total voucher						14,14,730	AAO/AO
Voucher No	17			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,26,500	
Total voucher						1,26,500	AAO
Voucher No	20			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,75,260	
Total voucher						1,75,260	AAO
Voucher No	4			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	14,34,050	
Total voucher						14,34,050	AAO/AO
P/NP		N	Voucher Type		EST Vc V		
Voucher No	2			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,08,680	
00	01	Salaries		03	Dearness Allowance	9,965	
00	01	Salaries		04	Other Allowances	535	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						2,21,080	AAO
Voucher No	21			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	50,290	
Total voucher						50,290	
Voucher No	22			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	78,342	
Total voucher						78,342	
P/NP		N	Voucher Type		TAB Vc V		
Voucher No	10			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,280	
Total voucher						2,280	
Voucher No	11			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,284	
Total voucher						4,284	
Voucher No	12			Ddo	670422		

Major Head :	2070								CIC
Treasury	67	SURANDRANAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	12		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,740	
				Total voucher				7,740	
Voucher No	19		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,610	
				Total voucher				2,610	
Voucher No	5		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,330	
				Total voucher				3,330	
Voucher No	6		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,790	
				Total voucher				2,790	
Voucher No	7		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,744	
				Total voucher				3,744	
Voucher No	8		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,320	
				Total voucher				4,320	
Voucher No	9		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,158	
				Total voucher				4,158	

Total sh 35,35,508

Total min 35,35,508

Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	15		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,82,400	
				Total voucher				1,82,400	AAO
Voucher No	16		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				10,000	
				Total voucher				10,000	
P/NP	N	Voucher Type		CON	Vc	V			

Total sh	1,43,713
Total min	1,43,713
Total grant	1,43,713
Total Try	70,66,966

Major Head :		2070				CIC	
Treasury	68	VADODARA					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	10			Ddo	680429		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	24	P.O.L.	00	P.O.L.			1,439
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			21,352
Total voucher						22,791	
Voucher No	11			Ddo	680429		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			2,549
Total voucher						2,549	
Voucher No	75			Ddo	680429		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			1,157
Total voucher						1,157	
Voucher No	9			Ddo	680429		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			6,362
Total voucher						6,362	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	3			Ddo	680429		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			19,950
Total voucher						19,950	
Voucher No	4			Ddo	680429		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,69,835
00	01	Salaries	03	Dearness Allowance			8,485
00	01	Salaries	04	Other Allowances			160
00	01	Salaries	07	Medical Allowance			1,200
00	01	Salaries	10	House Rent Allowance			12,688
00	01	Salaries	11	Compensatory Local Allowance			760
00	01	Salaries	13	Transport Allowance			3,200
Total voucher						1,96,328	
Voucher No	5			Ddo	680429		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			1,37,050
00	01	Salaries	03	Dearness Allowance			6,845
00	01	Salaries	04	Other Allowances			80
00	01	Salaries	07	Medical Allowance			600
00	01	Salaries	10	House Rent Allowance			5,836
00	01	Salaries	11	Compensatory Local Allowance			480
00	01	Salaries	13	Transport Allowance			1,600
Total voucher						1,52,491	
						AAO	
						AAO	

Major Head :	2070								CIC
Treasury	68	VADODARA							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	20		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,590	
				Total voucher				21,590	
Voucher No	77		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,188	
				Total voucher				2,188	
Voucher No	78		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,095	
				Total voucher				4,095	
Total sh								4,29,501	
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	61		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				31,05,545	
				Total voucher				31,05,545	AAO/AO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	7		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
00	01	Salaries	03	Dearness Allowance				1,995	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				42,550	
Total sh								31,48,095	
Total min								35,77,596	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	12		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,461	
				Total voucher				4,461	
Voucher No	13		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				6,361	

Major Head :	2070								CIC
Treasury	68	VADODARA							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	13			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				6,361
Voucher No	14			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,622
					Total voucher				3,622
Voucher No	16			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				11,703
					Total voucher				11,703
Voucher No	17			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				30,181
					Total voucher				30,181
Voucher No	18			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				20,972
					Total voucher				20,972
Voucher No	25			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				24,361
					Total voucher				24,361
Voucher No	26			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				70,118
					Total voucher				70,118
Voucher No	54			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,803
					Total voucher				17,803
Voucher No	59			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				13,877
					Total voucher				13,877
Voucher No	60			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				19,979
					Total voucher				19,979
Voucher No	62			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				5,890
					Total voucher				5,890

Major Head :			2070		CIC	
Treasury	68	VADODARA				
Grant No	46	Smh1		00		
Minor head	107					
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)				
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1	Ddo	680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,16,500	
00	01	Salaries	03	Dearness Allowance	10,825	
00	01	Salaries	04	Other Allowances	90	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	16,002	
00	01	Salaries	11	Compensatory Local Allowance	1,200	
00	01	Salaries	13	Transport Allowance	4,000	
Total voucher					2,49,817 AAO	
Voucher No	19	Ddo	680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	04	Other Allowances	11,08,080	
Total voucher					11,08,080 AAO/AO	
Voucher No	21	Ddo	680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	04	Other Allowances	30,800	
Total voucher					30,800	
Voucher No	22	Ddo	680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	04	Other Allowances	26,66,688	
Total voucher					26,66,688 AAO/AO	
Voucher No	23	Ddo	680456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	3,42,375	
00	01	Salaries	03	Dearness Allowance	17,110	
00	01	Salaries	04	Other Allowances	160	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	13,074	
00	01	Salaries	13	Transport Allowance	3,200	
Total voucher					3,76,819 AAO	
Voucher No	24	Ddo	680456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	30,200	
00	01	Salaries	03	Dearness Allowance	1,510	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					32,410	
Voucher No	27	Ddo	680456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	04	Other Allowances	22,714	
Total voucher					22,714	
Voucher No	57	Ddo	680545			

Major Head :		2070		CIC	
Treasury	68	VADODARA			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	57		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	15,24,560
Total voucher					15,24,560 AAO/AO
Voucher No	76		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	24,28,960
Total voucher					24,28,960 AAO/AO
Voucher No	79		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	29,08,368
Total voucher					29,08,368 AAO/AO
Voucher No	8		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	8,980
00	01	Salaries	03	Dearness Allowance	12,213
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,796
00	01	Salaries	11	Compensatory Local Allowance	95
00	01	Salaries	13	Transport Allowance	200
Total voucher					23,644
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	28		Ddo	680456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,229
Total voucher					4,229
Voucher No	29		Ddo	680456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,252
Total voucher					10,252
Voucher No	55		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,967
Total voucher					7,967
Voucher No	56		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,727
Total voucher					5,727
Voucher No	58		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	30,960
Total voucher					30,960

Major Head :	2070					CIC
Treasury	68	VADODARA				
Grant No	46		Smh1	00		
Minor head	107					
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)				
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	65		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,580
			Total voucher			1,580
Voucher No	66		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			11,180
			Total voucher			11,180
Voucher No	67		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			21,340
			Total voucher			21,340
Voucher No	68		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,575
			Total voucher			1,575
Voucher No	69		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			268
			Total voucher			268
Voucher No	70		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			970
			Total voucher			970
Voucher No	71		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			3,300
			Total voucher			3,300
Voucher No	72		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,870
			Total voucher			1,870
Voucher No	73		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			26,757
			Total voucher			26,757
Voucher No	74		Ddo	680545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			9,080
			Total voucher			9,080
Total sh						1,17,39,243
Total min						1,17,39,243
Total grant						1,53,16,839

AAO/AO

Major Head :		2070				CIC	
Treasury	69	VALSAD					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	7			Ddo	690422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	10,03,030	
Total voucher						10,03,030	AAO/AO
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	690422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,83,110	
00	01	Salaries		03	Dearness Allowance	9,140	
00	01	Salaries		04	Other Allowances	525	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	2,809	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,97,884	AAO
Total sh				12,00,914			
Total min				12,00,914			
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	6			Ddo	690422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	32,670	
Total voucher						32,670	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	10			Ddo	690422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	16,043	
Total voucher						16,043	
Voucher No	2			Ddo	690422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,38,500	
00	01	Salaries		03	Dearness Allowance	6,915	
00	01	Salaries		04	Other Allowances	150	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,327	
00	01	Salaries		13	Transport Allowance	1,350	
Total voucher						1,53,142	AAO
Voucher No	5			Ddo	690422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	3,400	
Total voucher						3,400	

Total sh	1,68,743
Total min	1,68,743
Total grant	1,68,743
Total Try	29,65,363

Major Head :		2070				C/C	
Treasury	72	DAHOD					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	10			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	48,70,520	
Total voucher						48,70,520	AAO/AO
Voucher No	6			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	16,11,930	
Total voucher						16,11,930	AAO/AO
Voucher No	7			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	19,54,190	
Total voucher						19,54,190	AAO/AO
Voucher No	8			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	34,14,520	
Total voucher						34,14,520	AAO/AO
Voucher No	9			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	36,78,300	
Total voucher						36,78,300	AAO/AO
P/NP		N	Voucher Type		EST Vc V		
Voucher No	1			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,800	
00	01	Salaries		03	Dearness Allowance	1,990	
00	01	Salaries		04	Other Allowances	105	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						42,195	
Total sh					1,55,71,655		
Total min					1,55,71,655		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST Vc V		
Voucher No	11			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	3,800	
Total voucher						3,800	
Voucher No	12			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	48,336	
Total voucher						48,336	
Voucher No	13			Ddo	720422		

Major Head :	2070								CIC
Treasury	72	DAHOD							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn							
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	13			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			36,480	
					Total voucher			36,480	
Voucher No	2			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,28,500	
00	01	Salaries		03	Dearness Allowance			5,140	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			4,918	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,39,998	AAO
Voucher No	4			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,16,160	
					Total voucher			1,16,160	AAO
Voucher No	5			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			64,61,216	
					Total voucher			64,61,216	AAO/AO
Total sh								68,05,990	
Total min								68,05,990	
Total grant								2,23,77,645	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	3			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			32,000	
00	01	Salaries		03	Dearness Allowance			1,600	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			33,960	
Total sh								33,960	
Total min								33,960	
Total grant								33,960	
Total Try								2,24,11,605	

Major Head :	2070									CIC
Treasury	73	PATAN								
Grant No	46			Smh1	00					
Minor head	106									
Sub head	02	Gram Rakshak Dal								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	12		Ddo	730422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	02	Wages	00	Wages				9,46,630		
				Total voucher				9,46,630	AAO/AO	
Voucher No	13		Ddo	730422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	02	Wages	00	Wages				10,09,840		
				Total voucher				10,09,840	AAO/AO	
Voucher No	14		Ddo	730422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	02	Wages	00	Wages				32,120		
				Total voucher				32,120		
Voucher No	15		Ddo	730422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	02	Wages	00	Wages				12,060		
				Total voucher				12,060		
Voucher No	16		Ddo	730422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	02	Wages	00	Wages				3,66,300		
				Total voucher				3,66,300	AAO	
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	2		Ddo	730422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				1,40,100		
00	01	Salaries	03	Dearness Allowance				7,065		
00	01	Salaries	04	Other Allowances				420		
00	01	Salaries	07	Medical Allowance				1,200		
				Total voucher				1,48,785	AAO	
Total sh								25,15,735		
Total min								25,15,735		
Minor head	107									
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)								
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	10		Ddo	730422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				16,410		
				Total voucher				16,410		
Voucher No	11		Ddo	730422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	24	P.O.L.	00	P.O.L.				21,067		
				Total voucher				21,067		
Voucher No	4		Ddo	730422						

Major Head :	2070								CIC
Treasury	73	PATAN							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	4			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			3,140	
					Total voucher			3,140	
Voucher No	5			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,889	
					Total voucher			2,889	
Voucher No	8			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,850	
					Total voucher			3,850	
Voucher No	9			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,477	
					Total voucher			16,477	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,38,900	
00	01	Salaries		03	Dearness Allowance			6,945	
00	01	Salaries		04	Other Allowances			110	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			5,311	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,54,066	AAO
Voucher No	6			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			17,64,112	
					Total voucher			17,64,112	AAO/AO
Voucher No	7			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			18,20,656	
					Total voucher			18,20,656	AAO/AO
Total sh								38,02,667	
Total min								38,02,667	
Total grant								63,18,402	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	730901				

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Total sh	79,217
Total min	79,217
Total grant	79,217
Total Try	63,97,619

Major Head :		2070				CIC	
Treasury	74	NARMADA(RAJPIPLA)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	3			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	33,94,110	
Total voucher						33,94,110	AAO/AO
Total sh						33,94,110	
Total min						33,94,110	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	11			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	14,000	
Total voucher						14,000	
Voucher No	12			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	24,982	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	4,320	
Total voucher						29,302	
Voucher No	4			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	6,029	
Total voucher						6,029	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	96,900	
00	01	Salaries		03	Dearness Allowance	4,840	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,603	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,07,143	AAO
Voucher No	5			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	20,32,240	
Total voucher						20,32,240	AAO/AO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	10			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	13,635	
Total voucher						13,635	
Voucher No	6			Ddo	740422		

Major Head :		2070				CIC
Treasury	74	NARMADA(RAJPIPLA)				
Grant No	46	Smh1				00
Minor head	107					
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)				
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				TAB Vc V
Voucher No	6	Ddo				740422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,131	
					Total voucher	
					10,131	
Voucher No	7	Ddo				740422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	14,655	
					Total voucher	
					14,655	
Voucher No	8	Ddo				740422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,760	
					Total voucher	
					2,760	
Voucher No	9	Ddo				740422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	950	
					Total voucher	
					950	
Total sh					22,30,845	
Total min					22,30,845	
Total grant					56,24,955	
Grant No	88	Smh1				00
Minor head	115					
Sub head	11	Expenditure on State Guest Houses				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				EST Vc V
Voucher No	2	Ddo				740901
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	30,200	
00	01	Salaries	03	Dearness Allowance	1,510	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,135	
00	01	Salaries	13	Transport Allowance	400	
					Total voucher	
					33,545	
Total sh					33,545	
Total min					33,545	
Total grant					33,545	
Total Try					56,58,500	

Major Head :	2070								CIC
Treasury	75	ANAND							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	750422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,71,120	
					Total voucher			5,71,120	AAO/AO
Voucher No	13			Ddo	750422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			24,53,618	
					Total voucher			24,53,618	AAO/AO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	750422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,46,550	
00	01	Salaries		03	Dearness Allowance			6,330	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,858	
00	01	Salaries		13	Transport Allowance			950	
					Total voucher			1,59,628	AAO
Voucher No	2			Ddo	750422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,14,800	
00	01	Salaries		03	Dearness Allowance			5,740	
00	01	Salaries		04	Other Allowances			315	
00	01	Salaries		07	Medical Allowance			900	
					Total voucher			1,21,755	AAO
Voucher No	9			Ddo	750422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			58,146	
00	01	Salaries		03	Dearness Allowance			79,080	
00	01	Salaries		04	Other Allowances			243	
					Total voucher			1,37,469	AAO
Total sh								34,43,590	
Total min								34,43,590	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	750422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			10,230	
					Total voucher			10,230	
Voucher No	4			Ddo	750422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2070		CIC	
Treasury	75	ANAND			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	4			Ddo	750422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					2,703
Voucher No	7			Ddo	750422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					769
Voucher No	8			Ddo	750422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					6,525
P/NP		N	Voucher Type	EST	Vc V
Voucher No	10			Ddo	750422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					2,04,040
Voucher No	5			Ddo	750422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					13,392
Voucher No	6			Ddo	750422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					31,93,520
Total sh					34,31,179
Total min					34,31,179
Total grant					68,74,769
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3			Ddo	750901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance

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C/C

Major Head :	2070									CIC
Treasury	76	PORBANDAR								
Grant No	46			Smh1		00				
Minor head	106									
Sub head	02	Gram Rakshak Dal								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	14			Ddo	760456					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				8,60,225	
					Total voucher				8,60,225	AAO/AO
Voucher No	9			Ddo	760456					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				3,64,810	
					Total voucher				3,64,810	AAO
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	3			Ddo	760456					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				37,500	
00	01	Salaries		03	Dearness Allowance				1,875	
00	01	Salaries		04	Other Allowances				85	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		13	Transport Allowance				20	
					Total voucher				39,780	
Total sh									12,64,815	
Total min									12,64,815	
Minor head	107									
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)								
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	5			Ddo	760456					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				5,402	
					Total voucher				5,402	
Voucher No	6			Ddo	760456					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					14,436	
					Total voucher				14,436	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	12			Ddo	760456					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		04	Other Allowances				2,300	
					Total voucher				2,300	
Voucher No	13			Ddo	760456					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		04	Other Allowances				10,37,856	
					Total voucher				10,37,856	AAO/AO
Voucher No	7			Ddo	760456					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Major Head :		2070		CIC	
Treasury	76	PORBANDAR			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	7			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 25,536
Total voucher					25,536
Voucher No	8			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 13,160
Total voucher					13,160
Total sh		10,98,690			
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	4			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 31,500
00	01	Salaries		03	Dearness Allowance 1,575
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 1,183
00	01	Salaries		13	Transport Allowance 400
Total voucher					34,958
Total sh		34,958			
Total min		11,33,648			
Total grant		23,98,463			
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	10			Ddo	760901
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		09	Leave Encashment 1,26,720
Total voucher					1,26,720
					AAO
Voucher No	11			Ddo	760901
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted 44,909
Total voucher					44,909
Voucher No	2			Ddo	760901
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,28,600
00	01	Salaries		03	Dearness Allowance 6,430
00	01	Salaries		04	Other Allowances 240
00	01	Salaries		07	Medical Allowance 900
00	01	Salaries		10	House Rent Allowance 945

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Major Head :										2070		CIC	
Treasury		76		PORBANDAR									
Grant No		88				Smh1		00					
Minor head		115											
Sub head		11		Expenditure on State Guest Houses									
Sch				Grpsh		Cls		Sbh		Grp Dscrptn			
P/NP		N		Voucher Type		EST		Vc		V			
Voucher No		2		Ddo		760901							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
Total voucher										1,37,115		AAO	
P/NP		N		Voucher Type		MIS		Vc		V			
Voucher No		1		Ddo		760901							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		06		Reimbursement of Medical Charges		7,750			
Total voucher										7,750			
Total sh										3,16,494			
Total min										3,16,494			
Total grant										3,16,494			
Total Try										27,14,957			

Major Head :		2070				CIC	
Treasury	77	NAVASARI					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	34			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	15,78,290	
Total voucher						15,78,290	AAO/AO
Voucher No	4			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	15,39,240	
Total voucher						15,39,240	AAO/AO
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	2			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	42,300	
00	01	Salaries		03	Dearness Allowance	2,115	
00	01	Salaries		04	Other Allowances	115	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						44,830	
Total sh						31,62,360	
Total min						31,62,360	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	32			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	2,640	
Total voucher						2,640	
Voucher No	33			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	17,886	
Total voucher						17,886	
Voucher No	36			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,435	
Total voucher						6,435	
Voucher No	37			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,734	
Total voucher						1,734	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	3			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	56,640	

Major Head :		2070		CIC	
Treasury	77	NAVASARI			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	3		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	2,830
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,027
00	01	Salaries	13	Transport Allowance	150
Total voucher					61,307
Voucher No	35		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	27,80,384
Total voucher					27,80,384
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	10		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	12,298
Total voucher					12,298
Voucher No	11		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,070
Total voucher					10,070
Voucher No	12		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,900
Total voucher					5,900
Voucher No	13		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,960
Total voucher					3,960
Voucher No	14		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,205
Total voucher					2,205
Voucher No	15		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	275
Total voucher					275
Voucher No	16		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,235
Total voucher					1,235
Voucher No	17		Ddo	770422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2070								CIC
Treasury	77	NAVASARI							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	17		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,187	
				Total voucher				7,187	
Voucher No	18		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,020	
				Total voucher				1,020	
Voucher No	19		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,400	
				Total voucher				8,400	
Voucher No	20		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,115	
				Total voucher				20,115	
Voucher No	21		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,210	
				Total voucher				10,210	
Voucher No	22		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,501	
				Total voucher				1,501	
Voucher No	23		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,675	
				Total voucher				3,675	
Voucher No	24		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,400	
				Total voucher				4,400	
Voucher No	25		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,822	
				Total voucher				6,822	
Voucher No	26		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,307	
				Total voucher				2,307	
Voucher No	27		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,400	

Major Head :	2070						CIC
Treasury	77	NAVASARI					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	27			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		3,400
Voucher No	28			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,585
					Total voucher		3,585
Voucher No	29			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,615
					Total voucher		1,615
Voucher No	30			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,480
					Total voucher		7,480
Voucher No	31			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,355
					Total voucher		1,355
Voucher No	5			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			9,511
					Total voucher		9,511
Voucher No	6			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,280
					Total voucher		7,280
Voucher No	7			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,820
					Total voucher		4,820
Voucher No	8			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,586
					Total voucher		3,586
Voucher No	9			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,268
					Total voucher		6,268
Total sh							30,20,866
Total min							30,20,866
Total grant							61,83,226
Grant No	88			Smh1	00		

Major Head : 2070 C/C
 Treasury 77 NAVASARI
 Grant No 88 Smh1 00
 Minor head 115
 Sub head 11 Expenditure on State Guest Houses

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

Voucher No	1			Ddo	770901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			1,06,255
00	01	Salaries		03	Dearness Allowance			5,310
00	01	Salaries		04	Other Allowances			120
00	01	Salaries		07	Medical Allowance			900
00	01	Salaries		10	House Rent Allowance			3,908
00	01	Salaries		13	Transport Allowance			1,200
					Total voucher			1,17,693

AAO

Total sh	1,17,693
Total min	1,17,693
Total grant	1,17,693
Total Try	63,00,919

Major Head :		2070				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	4			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	11,08,370	
Total voucher						11,08,370	AAO/AO
Voucher No	9			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	10,92,040	
Total voucher						10,92,040	AAO/AO
P/NP		N	Voucher Type		EST Vc V		
Voucher No	3			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	40,160	
00	01	Salaries		03	Dearness Allowance	2,055	
00	01	Salaries		04	Other Allowances	115	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						42,630	
Total sh						22,43,040	
Total min						22,43,040	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	6			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	17,158	
Total voucher						17,158	
P/NP		N	Voucher Type		EST Vc V		
Voucher No	2			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,600	
00	01	Salaries		03	Dearness Allowance	1,930	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,420	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						42,650	
Voucher No	5			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	3,400	
Total voucher						3,400	
Voucher No	7			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	13,65,264	

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C/C

Major Head :		2070				C/C	
Treasury	81	BOTAD					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	2			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,610	
Total voucher						1,610	
Voucher No	3			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	11,98,530	
Total voucher						11,98,530	AAO/AO
Total sh						12,00,140	
Total min						12,00,140	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	11			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	2,287	
Total voucher						2,287	
Voucher No	8			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,643	
Total voucher						4,643	
Voucher No	9			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	550	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	6,362	
Total voucher						6,912	
P/NP		N	Voucher Type		EST Vc V		
Voucher No	1			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
Total voucher						19,950	
Voucher No	4			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	76,608	
Total voucher						76,608	
Voucher No	5			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	37,200	
Total voucher						37,200	
Voucher No	6			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	15,62,256	

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Major Head : 2070										CIC	
Treasury		81	BOTAD								
Grant No		46			Smh1	00					
Minor head		107									
Sub head		01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)								
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No		6			Ddo	810422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
Total voucher								15,62,256	AAO/AO		
Voucher No		7			Ddo	810422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
	00	01	Salaries		04	Other Allowances		2,200			
Total voucher								2,200			
P/NP		N	Voucher Type		TAB	Vc	V				
Voucher No		10			Ddo	810422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
	00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		2,700			
Total voucher								2,700			
Voucher No		12			Ddo	810422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
	00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		760			
Total voucher								760			
Voucher No		13			Ddo	810422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
	00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		4,620			
Total voucher								4,620			
Voucher No		14			Ddo	810422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
	00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		370			
Total voucher								370			
Total sh								17,20,506			
Total min								17,20,506			
Total grant								29,20,646			
Total Try								29,20,646			

Major Head :		2070		CIC	
Treasury	82	CHHOTAUDEPUR			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	10		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,055
Total voucher					4,055
Voucher No	2		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	11,561
Total voucher					11,561
Voucher No	3		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,325
Total voucher					6,325
Voucher No	4		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	28,921
Total voucher					28,921
Voucher No	8		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,405
Total voucher					3,405
Voucher No	9		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,412
Total voucher					1,412
P/NP	N	Voucher Type		EST	Vc V
Voucher No	5		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,27,696
Total voucher					2,27,696
					AAO
Voucher No	6		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	28,83,136
Total voucher					28,83,136
					AAO/AO
Total sh				31,66,511	
Total min				31,66,511	
Total grant				31,66,511	
Grant No	88		Smh1	00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1		Ddo	820901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total Try	33,01,666
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Major Head :		2070				CIC	
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	8			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		6,55,580
Total voucher							6,55,580
Total sh							6,55,580
Total min							6,55,580
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	4			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	24	P.O.L.		00	P.O.L.		8,548
Total voucher							8,548
Voucher No	6			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	24	P.O.L.		00	P.O.L.		20,326
Total voucher							20,326
Voucher No	7			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		7,200
Total voucher							7,200
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		42,560
Total voucher							42,560
Voucher No	2			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		5,800
Total voucher							5,800
Voucher No	3			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		42,560
Total voucher							42,560
Voucher No	5			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		5,800
Total voucher							5,800
Total sh							1,32,794
Total min							1,32,794
Total grant							7,88,374

Major Head :	2070		CIC
Treasury	83	MAHISAGAR (LUNAWADA)	
Total Try			7,88,374

Treasury	84	MORBI					
Grant No	46		Smh1	00			
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch			Grpsh	ClS	Sbh	Grp	Dscrptn
P/NP		N		CON	Vc	V	
Voucher No	4		Ddo	840422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	02	Wages	00	Wages			2,79,420

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C/C

Major Head :		2070		C/C	
Treasury	84	MORBI			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2	Ddo		840422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	400
Total voucher					33,518
Voucher No	6	Ddo		840422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	11,040
Total voucher					11,040
Voucher No	7	Ddo		840422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,47,472
Total voucher					3,47,472
					AAO
Voucher No	9	Ddo		840422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	10,944
Total voucher					10,944
Total sh					8,83,454
Total min					8,83,454
Total grant					13,07,263
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1	Ddo		840901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	85,300
00	01	Salaries	03	Dearness Allowance	4,265
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	2,214
00	01	Salaries	13	Transport Allowance	800
Total voucher					93,659
Voucher No	8	Ddo		840901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	18,621
Total voucher					18,621
Total sh					1,12,280
Total min					1,12,280
Total grant					1,12,280
Total Try					14,19,543

Major Head :		2070				CIC	
Treasury	86	ARAVALLI (MODASA)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST Vc V		
Voucher No	1			Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		1,96,100	
00	01	Salaries	03	Dearness Allowance		9,805	
00	01	Salaries	04	Other Allowances		630	
00	01	Salaries	07	Medical Allowance		1,800	
00	01	Salaries	10	House Rent Allowance		1,260	
00	01	Salaries	13	Transport Allowance		400	
				Total voucher		2,09,995	AAO
Total sh						2,09,995	
Total min						2,09,995	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	4			Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes		53,030	
				Total voucher		53,030	
Voucher No	9			Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		5,000	
				Total voucher		5,000	
P/NP		N	Voucher Type		EST Vc V		
Voucher No	2			Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		85,075	
00	01	Salaries	03	Dearness Allowance		4,245	
00	01	Salaries	04	Other Allowances		40	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		3,170	
00	01	Salaries	13	Transport Allowance		800	
				Total voucher		93,630	
Voucher No	5			Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		8,11,680	
				Total voucher		8,11,680	AAO/AO
Voucher No	6			Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		33,440	
				Total voucher		33,440	
Voucher No	7			Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	

Major Head :		2070		CIC	
Treasury	86	ARAVALLI (MODASA)			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	7			Ddo	860422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	13,400
Total voucher					13,400
Voucher No	8			Ddo	860422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	23,007
Total voucher					23,007
Total sh					10,33,187
Total min					10,33,187
Total grant					12,43,182
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3			Ddo	860901
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	85,500
00	01	Salaries	03	Dearness Allowance	4,275
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	967
00	01	Salaries	13	Transport Allowance	400
Total voucher					92,222
Total sh					92,222
Total min					92,222
Total grant					92,222
Total Try					13,35,404

Major Head :		2070				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	1			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		15,09,341
Total voucher						15,09,341	AAO/AO
Total sh						15,09,341	
Total min						15,09,341	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	10			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		5,585
Total voucher						5,585	
Voucher No	11			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,000
Total voucher						1,000	
Voucher No	12			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	24	P.O.L.		00	P.O.L.		10,575
Total voucher						10,575	
Voucher No	7			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	24	P.O.L.		00	P.O.L.		12,452
Total voucher						12,452	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	4			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		11,97,760
Total voucher						11,97,760	AAO/AO
Voucher No	5			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		76,500
00	01	Salaries		03	Dearness Allowance		3,825
00	01	Salaries		04	Other Allowances		40
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		3,450
00	01	Salaries		13	Transport Allowance		400
Total voucher						84,515	
Voucher No	8			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		9,720

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C/C

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	46	00	106			02	3862095		0	0
			106	P		01	2960855		0	0
			107	P		01	5100934		0	0
	52	00	001			01	58000000		0	0
			114			01	75000000		0	0
						02	37800000		0	0
	88	00	115			11	483686		0	0
Treasury Total							18,32,07,570	0	0	0
52	46	00	104			03			13500000	
			106			02	5557715		0	0
			107	P		01	2739946		0	0
	88	00	115			11	251462		0	0
Treasury Total							85,49,123	0	13500000	0
53	46	00	106			02	3129695		0	0
			107	P		01	10063941		0	0
						02	26844346		0	0
	88	00	115			11	381246		0	0
Treasury Total							4,04,19,228	0	0	0
54	46	00	106			02	7671283		0	0
			106	P		01	10687		0	0
			107	P		01	8347327		0	0
	88	00	115			11	115687		0	0
Treasury Total							1,61,44,984	0	0	0
55	46	00	106			02	3980932		0	0
			106	P		01	155230		0	0
			107	P		01	3415473		0	0
	88	00	115			11	143286		0	0
Treasury Total							76,94,921	0	0	0
56	46	00	106			02	4070190		0	0
			107	P		01	1899966		0	0
	88	00	115			11	315170		0	0
Treasury Total							62,85,326	0	0	0
57	35	00	800			02	12166000		0	0
	46	00	106			02	44966		0	0
			106	P		01	219056		0	0
			107	P		01	5896302		0	0
	88	00	115			11	603023		0	0
Treasury Total							1,89,29,347	0	0	0
58	46	00	106			02	3896465		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			106	P		01	955504		0	0
			107	P		01	8499453		0	0
	88	00	115			11	517682		0	0
Treasury Total			1,38,69,104					0	0	0
59	46	00	106			02	722988		0	0
			107	P		01	4486204		0	0
	88	00	115			11	273849		0	0
Treasury Total			54,83,041					0	0	0
60	46	00	106			02	200785		0	0
			107	P		01	2353454		0	0
	88	00	115			11	82350		0	0
Treasury Total			26,36,589					0	0	0
61	46	00	106			02	2700417		0	0
			106	P		01	421795		0	0
			107	P		01	1284192		0	0
						02	29371188		0	0
			800			01	320440		0	0
	88	00	115			11	241169		0	0
Treasury Total			3,43,39,201					0	0	0
62	46	00	106			02	3847531		0	0
			107	P		01	6332958		0	0
	88	00	115			11	233233		0	0
Treasury Total			1,04,13,722					0	0	0
63	46	00	106			02	6485274		0	0
			107	P		01	5037071		0	0
	88	00	115			11	97547		0	0
Treasury Total			1,16,19,892					0	0	0
64	46	00	106			02	5534710		0	0
			107	P		01	3740629		0	0
	88	00	115			11	815104		0	0
Treasury Total			1,00,90,443					0	0	0
65	46	00	106			02	217071		0	0
			107	P		01	2291707		0	0
	88	00	115			11	55169		0	0
Treasury Total			25,63,947					0	0	0
66	46	00	106			02	2912748		0	0
			106	P		01	197509		0	0
			107	P		01	1516801		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	88	00	115			11	83210		0	0
Treasury Total							47,10,268		0	0
67	46	00	106			02	3535508		0	0
			107	P		01	3387745		0	0
	88	00	115			11	143713		0	0
Treasury Total							70,66,966		0	0
68	46	00	106			02	3148095		0	0
			106	P		01	429501		0	0
			107	P		01	11739243		0	0
	88	00	115			11	856765		0	0
Treasury Total							1,61,73,604		0	0
69	46	00	106			02	1200914		0	0
			107	P		01	1595706		0	0
	88	00	115			11	168743		0	0
Treasury Total							29,65,363		0	0
72	46	00	106			02	15571655		0	0
			107	P		01	6805990		0	0
	88	00	115			11	33960		0	0
Treasury Total							2,24,11,605		0	0
73	46	00	106			02	2515735		0	0
			107	P		01	3802667		0	0
	88	00	115			11	79217		0	0
Treasury Total							63,97,619		0	0
74	46	00	106			02	3394110		0	0
			107	P		01	2230845		0	0
	88	00	115			11	33545		0	0
Treasury Total							56,58,500		0	0
75	46	00	106			02	3443590		0	0
			107	P		01	3431179		0	0
	88	00	115			11	52380		0	0
Treasury Total							69,27,149		0	0
76	46	00	106			02	1264815		0	0
			107	P		01	1098690		0	0
						02	34958		0	0
	88	00	115			11	316494		0	0
Treasury Total							27,14,957		0	0
77	46	00	106			02	3162360		0	0
			107	P		01	3020866		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	88	00	115			11	117693		0	0
Treasury Total							63,00,919		0	0
78	46	00	106			02	2243040		0	0
			107	P		01	1452232		0	0
	88	00	115			11	27240		0	0
Treasury Total							37,22,512		0	0
81	46	00	106			02	1200140		0	0
			107	P		01	1720506		0	0
Treasury Total							29,20,646		0	0
82	46	00	107	P		01	3166511		0	0
	88	00	115			11	135155		0	0
Treasury Total							33,01,666		0	0
83	46	00	106			02	655580		0	0
			107	P		01	132794		0	0
Treasury Total							7,88,374		0	0
84	46	00	106			02	423809		0	0
			107	P		01	883454		0	0
	88	00	115			11	112280		0	0
Treasury Total							14,19,543		0	0
85	46	00	106			02	40180		0	0
			107	P		01	2382960		0	0
Treasury Total							24,23,140		0	0
86	46	00	106			02	209995		0	0
			107	P		01	1033187		0	0
	88	00	115			11	92222		0	0
Treasury Total							13,35,404		0	0
87	46	00	106			02	1509341		0	0
			107	P		01	1334767		0	0
	88	00	115			11	139495		0	0
Treasury Total							29,83,603		0	0
Grand total							47,24,68,276		0	13500000

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	3054								CIC
Treasury	51		AHMEDABAD						
Grant No	86			Smh1	04				
Minor head	337								
Sub head	11		RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)						
Sch P			Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	C		
Voucher No	20			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			9,05,600	
					Total voucher			9,05,600	AAO/AO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	10			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			3,10,00,000	
					Total voucher			3,10,00,000	AAO/AO
Voucher No	19			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			1,00,00,000	
					Total voucher			1,00,00,000	AAO/AO
Total sh								4,19,05,600	
Sub head	15		Mukhya Mantri Gram Sadak Yojana						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	8			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			10,00,00,000	
					Total voucher			10,00,00,000	AAO/AO
Total sh								10,00,00,000	
Total min								14,19,05,600	
Total grant								14,19,05,600	
Grant No	86			Smh1	80				
Minor head	001								
Sub head	01		Direction						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,212	
					Total voucher			11,212	
Voucher No	16			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,241	

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Major Head :		3054				CIC	
Treasury	51	AHMEDABAD					
Grant No	86			Smh1	80		
Minor head	001						
Sub head	01	Direction					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	16			Ddo	510921		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	4,241	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	17			Ddo	510921		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,823	
					Total voucher	1,823	
Voucher No	4			Ddo	510921		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	99,800	
00	01	Salaries		03	Dearness Allowance	4,990	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	7,666	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
					Total voucher	1,14,596	
Voucher No	5			Ddo	510921		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	84,000	
00	01	Salaries		03	Dearness Allowance	4,200	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	6,420	
00	01	Salaries		11	Compensatory Local Allowance	390	
00	01	Salaries		13	Transport Allowance	1,600	
					Total voucher	97,270	
Total sh					2,29,142		
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	510921		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	87,700	
00	01	Salaries		03	Dearness Allowance	4,385	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	6,820	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
					Total voucher	1,01,045	
Voucher No	12			Ddo	510838		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	70,000	

Major Head :	3054								CIC
Treasury	51	AHMEDABAD							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	510838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			3,500	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,162	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			80,002	
Voucher No	13			Ddo	510838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			70,000	
00	01	Salaries		03	Dearness Allowance			3,500	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,162	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			80,002	
Voucher No	14			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			19,626	
					Total voucher			19,626	
Voucher No	18			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			32,694	
					Total voucher			32,694	
Voucher No	2			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			41,100	
00	01	Salaries		03	Dearness Allowance			2,055	
00	01	Salaries		10	House Rent Allowance			9,864	
00	01	Salaries		13	Transport Allowance			3,780	
					Total voucher			56,799	
Voucher No	6			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,800	
00	01	Salaries		03	Dearness Allowance			1,990	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			43,180	
Voucher No	7			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Total grant	78,73,526
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Major Head :										3054		CIC	
Treasury		51		AHMEDABAD									
Grant No		95				Smh1		04					
Minor head		337											
Sub head		02		Mukhya Mantri Gram Sadak Yojana									
Sch						Grpsh		Cls Sbh Grp		Dscrptn			
P/NP				N		Voucher Type		NIL		Vc V			
Voucher No		11				Ddo		510999					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		31		GIA		32		Grants-in-Aid General to Panchayats pertaining to others		14,00,00,000			
Total voucher										14,00,00,000		AAO/AO	
Total sh										14,00,00,000			
Total min										14,00,00,000			
Total grant										14,00,00,000			
Total Try										28,97,79,126			

Total Try	24,55,807
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Total sh	3,61,688
Total min	3,61,688

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C/C

Total sh	1,27,275
Total min	1,27,275
Total grant	1,27,275
Total Try	1,27,275

Major Head :		3054		CIC	
Treasury	56	DANGS(AHWA)			
Grant No	86	Smh1		80	
Minor head	800				
Sub head	02	Finance Commission			
Sch		Grpsh		Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	1	Ddo	560999		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
05	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats	25,00,000
Total voucher					25,00,000 AAO/AO
Voucher No	2	Ddo	560999		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
05	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats	15,00,000
Total voucher					15,00,000 AAO/AO
Total sh				40,00,000	
Total min				40,00,000	
Total grant				40,00,000	
Total Try				40,00,000	

Major Head : 3054										CIC	
Treasury		57		GANDHINAGAR							
Grant No		86		Smh1		04					
Minor head		337									
Sub head		11		RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N		Voucher Type		NIL		Vc		V	
Voucher No		16		Ddo		570999					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		31 GIA		32		Grants-in-Aid General to Panchayats pertaining to others		60,00,000			
Total voucher								60,00,000		AAO/AO	
Total sh								60,00,000			
Sub head		15		Mukhya Mantri Gram Sadak Yojana							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		NIL		Vc		V	
Voucher No		15		Ddo		570999					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		31 GIA		32		Grants-in-Aid General to Panchayats pertaining to others		13,00,00,000			
Total voucher								13,00,00,000		AAO/AO	
Total sh								13,00,00,000			
Total min								13,60,00,000			
Total grant								13,60,00,000			
Grant No		86		Smh1		80					
Minor head		001									
Sub head		01		Direction							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		20		Ddo		570458					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		13 Office Expenses		00		Office Expenses		76,760			
Total voucher								76,760			
Voucher No		21		Ddo		570458					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		13 Office Expenses		00		Office Expenses		60,099			
Total voucher								60,099			
Voucher No		22		Ddo		570458					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		13 Office Expenses		00		Office Expenses		79,572			
Total voucher								79,572			
Voucher No		28		Ddo		570460					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		13 Office Expenses		00		Office Expenses		18,765			
Total voucher								18,765			
Voucher No		33		Ddo		570458					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		13 Office Expenses		00		Office Expenses		67,044			
Total voucher								67,044			

00	01	Salaries	02	Pay of Establishment	20.692
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C/C

Voucher No	13	Ddo	570458	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				Total voucher
				20,692

Voucher No	19		Ddo	570458	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,27,170
				Total voucher	1,27,170

Voucher No	2			Ddo	570458		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		9,08,350
	00	01	Salaries	03	Dearness Allowance		45,400
	00	01	Salaries	04	Other Allowances		50
	00	01	Salaries	07	Medical Allowance		6,000
	00	01	Salaries	10	House Rent Allowance		46,756
	00	01	Salaries	11	Compensatory Local Allowance		4,440
	00	01	Salaries	13	Transport Allowance		15,400
					Total voucher		10.26.396

Voucher No	23			Ddo	570458	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	30,246
					Total voucher	30,246

Voucher No	24			Ddo	570458	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		04	Other Allowances	18,820
					Total voucher	18,820

Voucher No	3		Ddo	570458	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	16,61,125
00	01	Salaries	03	Dearness Allowance	82,940
00	01	Salaries	07	Medical Allowance	9,600
00	01	Salaries	10	House Rent Allowance	1,06,754
00	01	Salaries	11	Compensatory Local Allowance	7,680
00	01	Salaries	13	Transport Allowance	24,800
				Total voucher	18.92,899

Voucher No	31		Ddo	570458	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,647
				Total voucher	2,647

Voucher No	32			Ddo	570458		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		4,264
					Total voucher		4,264

Voucher No 34 Ddo 570458

C/C

Sub head 02 Administration

Major Head :	3054									CIC
Treasury	57		GANDHINAGAR							
Grant No	86			Smh1		80				
Minor head	001									
Sub head	02		Administration							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	27			Ddo	570939					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				65,866	
					Total voucher				65,866	
Voucher No	37			Ddo	570939					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				7,96,200	
					Total voucher				7,96,200	AAO/AO
Voucher No	38			Ddo	570939					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				17,088	
					Total voucher				17,088	
Voucher No	4			Ddo	570939					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				5,38,835	
00	01	Salaries		03	Dearness Allowance				26,925	
00	01	Salaries		07	Medical Allowance				2,100	
00	01	Salaries		10	House Rent Allowance				18,130	
00	01	Salaries		11	Compensatory Local Allowance				960	
00	01	Salaries		13	Transport Allowance				8,000	
					Total voucher				5,94,950	AAO/AO
Voucher No	44			Ddo	570939					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted				1,04,791	
					Total voucher				1,04,791	AAO
Voucher No	8			Ddo	570939					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				15,83,090	
00	01	Salaries		03	Dearness Allowance				72,860	
00	01	Salaries		04	Other Allowances				360	
00	01	Salaries		07	Medical Allowance				7,200	
00	01	Salaries		10	House Rent Allowance				81,059	
00	01	Salaries		11	Compensatory Local Allowance				3,270	
00	01	Salaries		13	Transport Allowance				20,347	
					Total voucher				17,68,186	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	26			Ddo	570939					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		05	Leave Travel Concession				10,384	
					Total voucher				10,384	
Voucher No	30			Ddo	570939					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,893	

Major Head : 3054 C/C

Treasury 57 GANDHINAGAR

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 30 Ddo 570939

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher 2,893

Total sh 33,60,358

Total min 1,27,29,539

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 18 Ddo 570999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

05 33 Subsidies (a) To Panchayats 51 Subsidies (a) To Panchayats 1,60,00,000

Total voucher 1,60,00,000 AAO/AO

Total sh 1,60,00,000

Total min 1,60,00,000

Total grant 2,87,29,539

Grant No 95 Smh1 04

Minor head 337

Sub head 02 Mukhya Mantri Gram Sadak Yojana

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 14 Ddo 570999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 33 Subsidies (a) To Panchayats 51 Subsidies (a) To Panchayats 1,00,00,000

Total voucher 1,00,00,000 AAO/AO

Total sh 1,00,00,000

Total min 1,00,00,000

Total grant 1,00,00,000

Total Try 17,47,29,539

01-JUL-18

Major Head :										3054		CIC	
Treasury		58		JAMNAGAR									
Grant No		86				Smh1		80					
Minor head		800											
Sub head		02		Finance Commission									
Sch						Grpsh		Cls Sbh Grp		Dscrptn			
P/NP				N		Voucher Type		NIL		Vc V			
Voucher No		1				Ddo		580999					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
05		31		GIA		32		Grants-in-Aid General to Panchayats pertaining to others		20,00,000			
Total voucher										20,00,000		AAO/AO	
Total sh										20,00,000			
Total min										20,00,000			
Total grant										20,00,000			
Total Try										20,00,000			

Total Try	3,70,00,000
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Major Head : 3054

CIC

Treasury 60 KHEDA

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 69,200

00 01 Salaries 03 Dearness Allowance 3,460

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,656

00 01 Salaries 13 Transport Allowance 800

Total voucher 76,416

Voucher No 4 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,42,900

00 01 Salaries 03 Dearness Allowance 12,145

00 01 Salaries 04 Other Allowances 260

00 01 Salaries 07 Medical Allowance 1,800

00 01 Salaries 10 House Rent Allowance 4,187

00 01 Salaries 13 Transport Allowance 2,400

Total voucher 2,63,692 AAO**Total sh 3,40,108****Total min 3,40,108**

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 2 Ddo 600999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

05 31 GIA 32 Grants-in-Aid General to Panchayats
pertaining to others 1,00,00,000**Total voucher 1,00,00,000 AAO/AO**

Voucher No 3 Ddo 600999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

05 31 GIA 32 Grants-in-Aid General to Panchayats
pertaining to others 1,00,00,000**Total voucher 1,00,00,000 AAO/AO****Total sh 2,00,00,000****Total min 2,00,00,000****Total grant 2,03,40,108****Total Try 2,03,40,108**

Major Head :	3054								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	86			Smh1		04			
Minor head	337								
Sub head	15		Mukhya Mantri Gram Sadak Yojana						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	3			Ddo		610999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			15,00,00,000	
					Total voucher			15,00,00,000	AAO/AO
Total sh								15,00,00,000	
Total min								15,00,00,000	
Total grant								15,00,00,000	
Grant No	86			Smh1		80			
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo		610901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			87,700	
00	01	Salaries		03	Dearness Allowance			4,385	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			92,385	
Voucher No	2			Ddo		610901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,34,700	
00	01	Salaries		03	Dearness Allowance			6,735	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			5,142	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,47,877	AAO
Total sh								2,40,262	
Total min								2,40,262	
Minor head	800								
Sub head	02		Finance Commission						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	5			Ddo		610999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			5,50,00,000	
					Total voucher			5,50,00,000	AAO/AO
Total sh								5,50,00,000	
Total min								5,50,00,000	
Total grant								5,52,40,262	

Total sh	15,00,00,000
Total min	15,00,00,000
Total grant	15,00,00,000
Total Try	35,52,78,262

Major Head :	3054				CIC	
Treasury	62	MEHSANA				
Grant No	86			Smh1	80	
Minor head	001					
Sub head	02	Administration				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V	
Voucher No	3			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					20,529	
					Total voucher	
					20,529	
Voucher No	4			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					5,585	
					Total voucher	
					5,585	
Voucher No	6			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					22,066	
					Total voucher	
					22,066	
Voucher No	7			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					22,066	
					Total voucher	
					22,066	
Voucher No	8			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					22,066	
					Total voucher	
					22,066	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	1			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					1,85,100	
					9,255	
					600	
					7,206	
					1,600	
					Total voucher	
					2,03,761	
Voucher No	10			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	
					Amnt	
					92,733	
					Total voucher	
					92,733	
P/NP		N	Voucher Type	TAB	Vc V	
Voucher No	2			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	
					Amnt	
					6,476	
					Total voucher	
					6,476	
Voucher No	5			Ddo	620911	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	
					Amnt	
					6,384	
					Total voucher	
					6,384	

Major Head :	3054								CIC
Treasury	62	MEHSANA							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
Total sh								4,01,666	
Sub head	02	Administration							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	1			Ddo	620911				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-4,800	
					Total voucher			-4,800	
Total sh								-4,800	
Total min								3,96,866	
Minor head	800								
Sub head	02	Finance Commission							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	9			Ddo	620999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			8,10,00,000	
					Total voucher			8,10,00,000	AAO/AO
Total sh								8,10,00,000	
Total min								8,10,00,000	
Total grant								8,13,96,866	
Total Try								8,13,96,866	

Major Head :		3054				C/C	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	86			Smh1	80		
Minor head	800						
Sub head	02	Finance Commission					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	2			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats	7,50,00,000	
Total voucher						7,50,00,000	AAO/AO
Voucher No	4			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,00,00,000	
Total voucher						1,00,00,000	AAO/AO
Total sh						8,50,00,000	
Total min						8,50,00,000	
Total grant						8,50,00,000	
Grant No	93			Smh1	04		
Minor head	800						
Sub head	01	RBD-100 Special Provision for Road and Bridges under Tribal Sub- Plan					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	3			Ddo	630703		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,00,000	
Total voucher						2,00,000	AAO
Total sh						2,00,000	
Total min						2,00,000	
Total grant						2,00,000	
Grant No	96			Smh1	80		
Minor head	796						
Sub head	02	RBD-10 Special Provision for Roads and Bridges under Tribal area Sub Plan					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	1			Ddo	630703		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	4,00,000	
Total voucher						4,00,000	AAO
Voucher No	5			Ddo	630703		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	18,20,000	
Total voucher						18,20,000	AAO/AO
Total sh						22,20,000	
Total min						22,20,000	
Total grant						22,20,000	
Total Try						8,74,20,000	

Major Head :		3054				C/C	
Treasury	64	RAJKOT					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	11			Ddo	640999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats		3,00,00,000
Total voucher						3,00,00,000	AAO/AO
Total sh						3,00,00,000	
Total min						3,00,00,000	
Total grant						3,00,00,000	
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		2,12,075
00	01	Salaries		03	Dearness Allowance		10,600
00	01	Salaries		04	Other Allowances		120
00	01	Salaries		07	Medical Allowance		1,500
00	01	Salaries		10	House Rent Allowance		13,474
00	01	Salaries		11	Compensatory Local Allowance		725
00	01	Salaries		13	Transport Allowance		4,000
Total voucher						2,42,494	AAO
Voucher No	10			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		6,750
00	01	Salaries		03	Dearness Allowance		3,173
00	01	Salaries		07	Medical Allowance		100
Total voucher						10,023	
Voucher No	12			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		41,885
Total voucher						41,885	
Voucher No	13			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		30,859
Total voucher						30,859	
Voucher No	14			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		24,570
Total voucher						24,570	
Voucher No	15			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	3054								CIC
Treasury	64	RAJKOT							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	15			Ddo	640909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				42,030
					Total voucher				42,030
Voucher No	3			Ddo	640909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				64,100
00	01	Salaries		03	Dearness Allowance				3,205
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				68,645
Voucher No	4			Ddo	640904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				52,000
00	01	Salaries		03	Dearness Allowance				2,600
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,992
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				59,932
Voucher No	5			Ddo	640909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				9,183
00	01	Salaries		03	Dearness Allowance				33,749
00	01	Salaries		07	Medical Allowance				290
00	01	Salaries		10	House Rent Allowance				2,755
00	01	Salaries		13	Transport Allowance				773
00	01	Salaries		20	Dearness Pay-Non-Gazetted				4,592
					Total voucher				51,342
Voucher No	6			Ddo	640954				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				69,430
					Total voucher				69,430
Voucher No	7			Ddo	640954				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,02,500
00	01	Salaries		03	Dearness Allowance				40,100
00	01	Salaries		04	Other Allowances				240
00	01	Salaries		07	Medical Allowance				4,500
00	01	Salaries		10	House Rent Allowance				35,875
00	01	Salaries		11	Compensatory Local Allowance				1,975
00	01	Salaries		13	Transport Allowance				10,400

C/C

Total Try	4,49,39,053
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Total sh	5,00,00,000
Total min	5,00,00,000
Total grant	5,00,00,000
Total Try	6,00,00,000

Major Head :		3054				CIC	
Treasury	66	SURAT					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	4			Ddo	660999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	20,00,000	
				Total voucher		20,00,000	AAO/AO
Total sh						20,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	6			Ddo	660999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	6,00,00,000	
				Total voucher		6,00,00,000	AAO/AO
Total sh						6,00,00,000	
Total min						6,20,00,000	
Total grant						6,20,00,000	
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	660956		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	94,020	
				Total voucher		94,020	
Voucher No	2			Ddo	660956		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,54,200	
00	01	Salaries		03	Dearness Allowance	12,710	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	16,752	
00	01	Salaries		11	Compensatory Local Allowance	960	
00	01	Salaries		13	Transport Allowance	4,400	
				Total voucher		2,90,642	AAO
Voucher No	3			Ddo	660956		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,19,400	
00	01	Salaries		03	Dearness Allowance	5,970	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	8,764	

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Major Head :	3054						CIC	
Treasury	66	SURAT						
Grant No	86			Smh1	80			
Minor head	001							
Sub head	02	Administration						
Sch			Grpsh	Cls Sbh Grp		Dscrptn		
P/NP	N		Voucher Type	EST	Vc	V		
Voucher No	3			Ddo	660956			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	11	Compensatory Local Allowance			480	
00	01	Salaries	13	Transport Allowance			3,200	
Total voucher							1,38,414	AAO
Total sh							5,23,076	
Total min							5,23,076	
Minor head	800							
Sub head	02	Finance Commission						
Sch			Grpsh	Cls Sbh Grp		Dscrptn		
P/NP	N		Voucher Type	NIL	Vc	V		
Voucher No	5			Ddo	660999			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others			25,00,000	
Total voucher							25,00,000	AAO/AO
Total sh							25,00,000	
Total min							25,00,000	
Total grant							30,23,076	
Total Try							6,50,23,076	

Total sh	4,20,00,000
Total min	4,20,00,000
Total grant	4,20,00,000
Total Try	4,20,00,000

Major Head :	3054								CIC
Treasury	68	VADODARA							
Grant No	86			Smh1	04				
Minor head	337								
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	19			Ddo	680999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			50,00,000	
					Total voucher			50,00,000	AAO/AO
Total sh								50,00,000	
Total min								50,00,000	
Total grant								50,00,000	
Grant No	86			Smh1	80				
Minor head	001								
Sub head	01	Direction							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	26			Ddo	680349				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			7,635	
00	24	P.O.L.		00	P.O.L.			3,000	
					Total voucher			10,635	
Voucher No	37			Ddo	680349				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,651	
					Total voucher			17,651	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	11			Ddo	680349				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,79,250	
00	01	Salaries		03	Dearness Allowance			13,955	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			21,486	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			3,18,711	AAO
Voucher No	12			Ddo	680349				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,370	
					Total voucher			8,370	
Voucher No	13			Ddo	680349				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,92,000	
00	01	Salaries		03	Dearness Allowance			12,595	
00	01	Salaries		04	Other Allowances			180	
00	01	Salaries		07	Medical Allowance			1,800	

00	01	Salaries	11	Compensatory Local Allowance	1,900
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Voucher No	2		Ddo	680906	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,85,485
00	01	Salaries	03	Dearness Allowance	9,265
00	01	Salaries	04	Other Allowances	2,346
00	01	Salaries	07	Medical Allowance	1,500

00	01	Salaries	09	Leave Encashment	86,890
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Major Head :		3054				CIC	
Treasury	68	VADODARA					
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	32			Ddo	680906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
Total voucher						86,890	
Voucher No	33			Ddo	680906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		77,530
Total voucher						77,530	
Voucher No	34			Ddo	680906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		63,124
Total voucher						63,124	
Voucher No	36			Ddo	680909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		11,057
Total voucher						11,057	
Voucher No	39			Ddo	680906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		4,84,050
Total voucher						4,84,050	AAO
Voucher No	4			Ddo	680909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		10,186
Total voucher						10,186	
Voucher No	5			Ddo	680909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		93,800
00	01	Salaries		03	Dearness Allowance		4,690
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		7,297
00	01	Salaries		11	Compensatory Local Allowance		240
00	01	Salaries		13	Transport Allowance		1,600
Total voucher						1,07,927	AAO
Voucher No	6			Ddo	680909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		2,04,400
00	01	Salaries		03	Dearness Allowance		10,215
00	01	Salaries		04	Other Allowances		170
00	01	Salaries		07	Medical Allowance		1,500
00	01	Salaries		10	House Rent Allowance		15,632
00	01	Salaries		11	Compensatory Local Allowance		910
00	01	Salaries		13	Transport Allowance		4,000
Total voucher						2,36,827	AAO
Voucher No	7			Ddo	680909		

Major Head :		3054				CIC	
Treasury	68	VADODARA					
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	7			Ddo	680909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	42,507	
00	01	Salaries		03	Dearness Allowance	3,332	
00	01	Salaries		10	House Rent Allowance	7,616	
00	01	Salaries		13	Transport Allowance	1,926	
Total voucher						55,381	
Voucher No	8			Ddo	680906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
Total voucher						19,950	
Voucher No	9			Ddo	680906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,25,385	
00	01	Salaries		03	Dearness Allowance	16,260	
00	01	Salaries		04	Other Allowances	230	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	22,426	
00	01	Salaries		11	Compensatory Local Allowance	1,580	
00	01	Salaries		13	Transport Allowance	6,400	
Total voucher						3,74,681	
						AAO	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	20			Ddo	680903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	17,784	
Total voucher						17,784	
Voucher No	28			Ddo	680903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	32,113	
Total voucher						32,113	
Voucher No	30			Ddo	680906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	5,040	
Total voucher						5,040	
Voucher No	35			Ddo	680909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	19,451	
Total voucher						19,451	
Voucher No	40			Ddo	680967		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	52,456	
Total voucher						52,456	
Total sh				51.31.108			

Total Try	2,71,51,051
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Major Head :		3054				C/C	
Treasury	69	VALSAD					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	15			Ddo	690999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,00,00,000	
Total voucher						1,00,00,000	AAO/AO
Total sh		1,00,00,000					
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	7			Ddo	690999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,00,00,000	
Total voucher						1,00,00,000	AAO/AO
Total sh		1,00,00,000					
Total min		2,00,00,000					
Total grant		2,00,00,000					
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	690904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	66,000	
00	01	Salaries		03	Dearness Allowance	3,300	
00	01	Salaries		13	Transport Allowance	1,872	
Total voucher						71,172	
Voucher No	14			Ddo	690904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	17,079	
Total voucher						17,079	
Voucher No	2			Ddo	690904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	55,200	
00	01	Salaries		03	Dearness Allowance	2,760	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,111	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						60,771	
Voucher No	3			Ddo	690904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head : 3054

CIC

Treasury 69 VALSAD

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 3 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 94,475

00 01 Salaries 03 Dearness Allowance 4,720

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 3,621

00 01 Salaries 13 Transport Allowance 1,200

Total voucher 1,05,036 AAO

Voucher No 4 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 96,600

00 01 Salaries 03 Dearness Allowance 4,830

00 01 Salaries 07 Medical Allowance 300

Total voucher 1,01,730 AAO

Voucher No 5 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 5,97,450

Total voucher 5,97,450 AAO/AO

Total sh 9,53,238

Total min 9,53,238

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

NIL Vc V

Voucher No 10 Ddo 690999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

05 31 GIA 32 Grants-in-Aid General to Panchayats
pertaining to others 1,50,00,000

Total voucher 1,50,00,000 AAO/AO

Voucher No 11 Ddo 690999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

05 31 GIA 32 Grants-in-Aid General to Panchayats
pertaining to others 20,00,000

Total voucher 20,00,000 AAO/AO

Voucher No 12 Ddo 690999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

05 31 GIA 32 Grants-in-Aid General to Panchayats
pertaining to others 1,50,00,000

Total voucher 1,50,00,000 AAO/AO

Voucher No 17 Ddo 690999

C/C

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Major Head :	3054										CIC				
Treasury	69	VALSAD													
Grant No	96	Smh1										80			
Minor head	796														
Sub head	01	Direction and Adminisration													
Sch		Grpsh										Cls Sbsh Grp Dscrptn			
P/NP		N	Voucher Type										NIL	Vc	V
Voucher No	16	Ddo										690999			
Dtl	Obj	Obhdsptn										Soh	Sohdsc	Amnt	
												Total voucher	10,22,000	AAO/AO	
Voucher No	8	Ddo										690999			
Dtl	Obj	Obhdsptn										Soh	Sohdsc	Amnt	
00	31	GIA										31	Grants-in-Aid General to Panchayats pertaining to pay and allowances		15,00,000
												Total voucher	15,00,000	AAO/AO	
Total sh												55,22,000			
Total min												55,22,000			
Total grant												55,22,000			
Total Try												14,80,66,238			

Major Head : 3054 C/C
 Treasury 72 DAHOD
 Grant No 86 Smh1 80
 Minor head 001
 Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	1		Ddo	720901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		1,05,600	
00	01	Salaries	03	Dearness Allowance		5,280	
00	01	Salaries	07	Medical Allowance		300	
Total voucher						1,11,180	AAO
Voucher No	2		Ddo	720901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		62,200	
00	01	Salaries	03	Dearness Allowance		3,110	
00	01	Salaries	04	Other Allowances		6,531	
00	01	Salaries	13	Transport Allowance		1,840	
Total voucher						73,681	
Voucher No	3		Ddo	720901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		44,900	
00	01	Salaries	03	Dearness Allowance		2,245	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	13	Transport Allowance		400	
Total voucher						47,845	
Voucher No	4		Ddo	720901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		1,90,200	
00	01	Salaries	03	Dearness Allowance		8,505	
00	01	Salaries	04	Other Allowances		120	
00	01	Salaries	07	Medical Allowance		900	
00	01	Salaries	10	House Rent Allowance		4,161	
00	01	Salaries	13	Transport Allowance		1,600	
Total voucher						2,05,486	AAO

Total sh 4,38,192

Sub head 11 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	NIL	Vc	V		
Voucher No	6		Ddo	720999			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances		70,00,000	
Total voucher						70,00,000	AAO/AO

Total sh 70,00,000

Total min 74,38,192

Minor head 800

Sub head 02 Finance Commission

01-JUL-18

C/C

Major Head :	3054								CIC
Treasury	73	PATAN							
Grant No	86			Smh1	04				
Minor head	337								
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	6		Ddo	730999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (a) To Panchayats	51	Subsidies (a) To Panchayats				4,10,00,000	
				Total voucher				4,10,00,000	AAO/AO
Total sh								4,10,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	8		Ddo	730999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (a) To Panchayats	51	Subsidies (a) To Panchayats				15,00,00,000	
				Total voucher				15,00,00,000	AAO/AO
Total sh								15,00,00,000	
Total min								19,10,00,000	
Total grant								19,10,00,000	
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	730901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,09,100	
00	01	Salaries	03	Dearness Allowance				10,455	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				7,983	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				2,30,338	AAO
Voucher No	11		Ddo	730901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				24,750	
				Total voucher				24,750	
Voucher No	2		Ddo	730901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				79,800	
				Total voucher				79,800	
Voucher No	3		Ddo	730901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				74,300	
00	01	Salaries	03	Dearness Allowance				5,201	
00	01	Salaries	10	House Rent Allowance				5,944	
00	01	Salaries	13	Transport Allowance				1,926	
				Total voucher				87,371	

Major Head : 3054

CIC

Treasury 73 PATAN

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 4 Ddo 730901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,02,500

00 01 Salaries 03 Dearness Allowance 5,125

00 01 Salaries 07 Medical Allowance 300

Total voucher

1,07,925 AAO

Voucher No 5 Ddo 730901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,19,810

00 01 Salaries 03 Dearness Allowance 17,663

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 4,399

00 01 Salaries 13 Transport Allowance 1,200

Total voucher

1,44,272 AAO

Voucher No 9 Ddo 730901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 7,079

Total voucher

7,079

Total sh 6,81,535

Total min 6,81,535

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

NIL Vc V

Voucher No 10 Ddo 730999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

05 33 Subsidies (a) To Panchayats 51 Subsidies (a) To Panchayats 3,10,00,000

Total voucher

3,10,00,000 AAO/AO

Total sh 3,10,00,000

Total min 3,10,00,000

Total grant 3,16,81,535

Grant No 95 Smh1 04

Minor head 337

Sub head 02 Mukhya Mantri Gram Sadak Yojana

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

NIL Vc V

Voucher No 7 Ddo 730999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 33 Subsidies (a) To Panchayats 51 Subsidies (a) To Panchayats 6,00,00,000

Total voucher

6,00,00,000 AAO/AO

Total sh 6,00,00,000

Total min 6,00,00,000

Major Head :	3054					C/C
Treasury	73	PATAN				
Grant No	95		Smh1	04		
Total grant					6,00,00,000	
Total Try					28,26,81,535	

Treasury	74	NARMADA(RAJPIPLA)				
Grant No	86		Smh1	80		
Minor head	001					
Sub head	02	Administration				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N Voucher Type		EST	Vc	V
Voucher No	1		Ddo	740901		

Total Try	78,17,378
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Major Head :		3054				C/C	
Treasury	75	ANAND					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	1			Ddo	750999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	50,00,000	
Total voucher						50,00,000	AAO/AO
Total sh						50,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	2			Ddo	750999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	14,00,00,000	
Total voucher						14,00,00,000	AAO/AO
Total sh						14,00,00,000	
Total min						14,50,00,000	
Total grant						14,50,00,000	
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	5			Ddo	750901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,300	
00	01	Salaries		03	Dearness Allowance	5,201	
00	01	Salaries		10	House Rent Allowance	5,944	
00	01	Salaries		13	Transport Allowance	1,926	
Total voucher						87,371	
Voucher No	6			Ddo	750901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,47,400	
00	01	Salaries		03	Dearness Allowance	7,370	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,487	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						1,61,257	AAO
Voucher No	7			Ddo	750901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	83,800	
00	01	Salaries		03	Dearness Allowance	4,190	
00	01	Salaries		07	Medical Allowance	600	

Major Head : 3054 C/C

Treasury 75 ANAND

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 7 Ddo 750901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	1,260
00	01	Salaries	13	Transport Allowance	800
Total voucher					90,650

Total sh 3,39,278

Total min 3,39,278

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 4 Ddo 750999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	50,00,000
Total voucher					50,00,000 AAO/AO

Voucher No 8 Ddo 750999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	50,00,000
Total voucher					50,00,000 AAO/AO

Total sh 1,00,00,000

Total min 1,00,00,000

Total grant 1,03,39,278

Grant No 95 Smh1 04

Minor head 337

Sub head 02 Mukhya Mantri Gram Sadak Yojana

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 3 Ddo 750999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	13,00,00,000
Total voucher					13,00,00,000 AAO/AO

Total sh 13,00,00,000

Total min 13,00,00,000

Total grant 13,00,00,000

Total Try 28,53,39,278

Major Head :	3054										CIC
Treasury	76	PORBANDAR									
Grant No	86	Smh1 04									
Minor head	337										
Sub head	15	Mukhya Mantri Gram Sadak Yojana									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP	N	Voucher Type NIL Vc V									
Voucher No	1	Ddo 760999									
Dtl	Obj	Obhdsptn	Soh	Sohdsc							Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others						7,75,00,000	
Total voucher										7,75,00,000	AAO/AO
Total sh										7,75,00,000	
Total min										7,75,00,000	
Total grant										7,75,00,000	
Grant No	86	Smh1 80									
Minor head	800										
Sub head	02	Finance Commission									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP	N	Voucher Type NIL Vc V									
Voucher No	2	Ddo 760999									
Dtl	Obj	Obhdsptn	Soh	Sohdsc							Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others						20,00,000	
Total voucher										20,00,000	AAO/AO
Total sh										20,00,000	
Total min										20,00,000	
Total grant										20,00,000	
Total Try										7,95,00,000	

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Total sh	32,60,000
Total min	32,60,000
Total grant	32,60,000
Total Try	32,60,000

Total sh 2,75,00,000

Total Try **13,55,00,000**

Major Head :		3054				CIC	
Treasury	81	BOTAD					
Grant No	86			Smh1	80		
Minor head	800						
Sub head	02	Finance Commission					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	1			Ddo	810999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	33	Subsidies (a) To Panchayats		51	Subsidies (a) To Panchayats		50,00,000
Total voucher						50,00,000	AAO/AO
Voucher No	2			Ddo	810999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	33	Subsidies (a) To Panchayats		51	Subsidies (a) To Panchayats		50,00,000
Total voucher						50,00,000	AAO/AO
Total sh					1,00,00,000		
Total min					1,00,00,000		
Total grant					1,00,00,000		
Total Try					1,00,00,000		

Major Head :		3054		C/C	
Treasury	82	CHHOTAUDEPUR			
Grant No	86	Smh1		04	
Minor head	337				
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		NIL	Vc V
Voucher No	10	Ddo		820999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	1,25,00,000
Total voucher					1,25,00,000 AAO/AO
Total sh					1,25,00,000
Total min					1,25,00,000
Total grant					1,25,00,000
Grant No	86	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		820901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,50,095
00	01	Salaries	03	Dearness Allowance	7,605
00	01	Salaries	04	Other Allowances	1,233
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	5,629
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					2,67,362 AAO
Voucher No	11	Ddo		820901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	1,08,200
Total voucher					1,08,200 AAO
Voucher No	2	Ddo		820901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	17,388
Total voucher					17,388
Voucher No	3	Ddo		820901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,95,400
00	01	Salaries	03	Dearness Allowance	9,770
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	7,509
00	01	Salaries	13	Transport Allowance	800
Total voucher					2,14,379 AAO
Voucher No	4	Ddo		820901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	74,300
00	01	Salaries	03	Dearness Allowance	3,715

Major Head : 3054 C/C

Treasury 82 CHHOTAUDEPUR

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 4 Ddo 820901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	5,944
00	01	Salaries	13	Transport Allowance	1,890
Total voucher					85,849

Total sh 6,93,178

Total min 6,93,178

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 7 Ddo 820999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
04	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	35,00,000
Total voucher					35,00,000 AAO/AO

Total sh 35,00,000

Total min 35,00,000

Total grant 41,93,178

Grant No 96 Smh1 04

Minor head 796

Sub head 11 RBD-4 Roads and Bridges

Sch C Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 9 Ddo 820999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	1,80,00,000
Total voucher					1,80,00,000 AAO/AO

Total sh 1,80,00,000

Sub head 12 Mukhya Mantri Gram Sadak Yojana

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 8 Ddo 820999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	7,00,00,000
Total voucher					7,00,00,000 AAO/AO

Total sh 7,00,00,000

Total min 8,80,00,000

Major Head :	3054								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	04				
Total grant								8,80,00,000	
Grant No	96			Smh1	80				
Minor head	796								
Sub head	01	Direction and Adminisration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type			NIL	Vc	V		
Voucher No	5			Ddo	820999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			40,00,000	
					Total voucher			40,00,000	AAO/AO
Voucher No	6			Ddo	820999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			10,00,000	
					Total voucher			10,00,000	AAO/AO
Total sh								50,00,000	
Total min								50,00,000	
Total grant								50,00,000	
Total Try								10,96,93,178	

Major Head :		3054					CIC	
Treasury	83	MAHISAGAR (LUNAWADA)						
Grant No	86			Smh1	04			
Minor head	337							
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)						
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	C	
Voucher No	2			Ddo	830999			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats		11,45,200	
Total voucher							11,45,200	AAO/AO
P/NP		N	Voucher Type		NIL	Vc	V	
Voucher No	3			Ddo	830999			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats		20,00,000	
Total voucher							20,00,000	AAO/AO
Total sh							31,45,200	
Total min							31,45,200	
Total grant							31,45,200	
Grant No	86			Smh1	80			
Minor head	800							
Sub head	02	Finance Commission						
Sch				Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V	
Voucher No	1			Ddo	830999			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	05	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats		1,50,00,000	
Total voucher							1,50,00,000	AAO/AO
Voucher No	4			Ddo	830999			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
	05	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats		80,00,000	
Total voucher							80,00,000	AAO/AO
Total sh							2,30,00,000	
Total min							2,30,00,000	
Total grant							2,30,00,000	
Total Try							2,61,45,200	

Total sh	10,00,000
Total min	10,00,000
Total grant	10,00,000
Total Try	60,00,000

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Major Head :		3054		CIC	
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)			
Grant No	86	Smh1		04	
Minor head	337				
Sub head	15	Mukhya Mantri Gram Sadak Yojana			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	1	Ddo	850999		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	7,00,00,000
Total voucher					7,00,00,000 AAO/AO
Total sh					7,00,00,000
Total min					7,00,00,000
Total grant					7,00,00,000
Total Try					7,00,00,000

Total sh	1,00,00,000
Total min	1,00,00,000
Total grant	1,00,00,000
Total Try	1,00,00,000

Total sh	15,00,000
Total min	15,00,000
Total grant	15,00,000
Total Try	15,00,000
Total mh	2,59,78,12,850
Total report	2,59,78,12,850

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	86	04	337			15	100000000		0	0
			337	P		11			905600	
							41000000		0	0
		80	001			01	229142		0	0
						02	644384		0	0
						11	2000000		0	0
			800			02	5000000		0	0
	95	04	337			02	140000000		0	0
Treasury Total							28,88,73,526	0	905600	0
53	86	80	001			02	455807		0	0
			800			02	2000000		0	0
Treasury Total							24,55,807	0	0	0
54	86	04	337	P		11	76200000		0	0
		80	001			02	361688		0	0
			800			02	15000000		0	0
	96	80	796			02	2670000		0	0
Treasury Total							9,42,31,688	0	0	0
55	86	80	001			02	127275		0	0
Treasury Total							1,27,275	0	0	0
56	86	80	800			02	4000000		0	0
Treasury Total							40,00,000	0	0	0
57	86	04	337			15	130000000		0	0
			337	P		11	6000000		0	0
		80	001			01	9369181		0	0
						02	3360358		0	0
			800			02	16000000		0	0
	95	04	337			02	10000000		0	0
Treasury Total							17,47,29,539	0	0	0
58	86	80	800			02	2000000		0	0
Treasury Total							20,00,000	0	0	0
59	86	80	800			02	37000000		0	0
Treasury Total							3,70,00,000	0	0	0
60	86	80	001			02	340108		0	0
			800			02	20000000		0	0
Treasury Total							2,03,40,108	0	0	0
61	86	04	337			15	150000000		0	0
		80	001			02	240262		0	0
			800			02	55000000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	93	04	800			01	38000		0	0
	95	04	337			02	150000000		0	0
Treasury Total							35,52,78,262	0	0	0
62	86	80	001			02	396866		0	0
			800			02	81000000		0	0
Treasury Total							8,13,96,866	0	0	0
63	86	80	800			02	85000000		0	0
	93	04	800			01	200000		0	0
	96	80	796			02	2220000		0	0
Treasury Total							8,74,20,000	0	0	0
64	86	04	337	P		11	30000000		0	0
		80	001			02	1939053		0	0
			800			02	13000000		0	0
Treasury Total							4,49,39,053	0	0	0
65	86	04	337	P		11	10000000		0	0
		80	800			02	50000000		0	0
Treasury Total							6,00,00,000	0	0	0
66	86	04	337			15	60000000		0	0
			337	P		11	2000000		0	0
		80	001			02	523076		0	0
			800			02	2500000		0	0
Treasury Total							6,50,23,076	0	0	0
67	86	80	800			02	42000000		0	0
Treasury Total							4,20,00,000	0	0	0
68	86	04	337	P		11	5000000		0	0
		80	001			01	1019943		0	0
						02	5131108		0	0
						11	6000000		0	0
			800			02	10000000		0	0
Treasury Total							2,71,51,051	0	0	0
69	86	04	337			15	10000000		0	0
			337	P		11	10000000		0	0
		80	001			02	953238		0	0
			800			02	41591000		0	0
	96	04	796			12	80000000		0	0
		80	796			01	5522000		0	0
Treasury Total							14,80,66,238	0	0	0
72	86	80	001			02	438192		0	0

Summary

01-JUL-18

3054

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						11	70000000		0	0
			800			02	250000000		0	0
	96	80	796			01	20000000		0	0
Treasury Total							3,44,38,192	0	0	0
73	86	04	337			15	150000000		0	0
			337	P		11	410000000		0	0
		80	001			02	681535		0	0
			800			02	310000000		0	0
	95	04	337			02	600000000		0	0
Treasury Total							28,26,81,535	0	0	0
74	86	80	001			02	317378		0	0
			800			02	75000000		0	0
Treasury Total							78,17,378	0	0	0
75	86	04	337			15	140000000		0	0
			337	P		11	50000000		0	0
		80	001			02	339278		0	0
			800			02	100000000		0	0
	95	04	337			02	1300000000		0	0
Treasury Total							28,53,39,278	0	0	0
76	86	04	337			15	775000000		0	0
		80	800			02	20000000		0	0
Treasury Total							7,95,00,000	0	0	0
77	86	80	800			02	32600000		0	0
Treasury Total							32,60,000	0	0	0
78	86	04	337	P		11	400000000		0	0
		80	001			11	50000000		0	0
			800			02	275000000		0	0
	96	04	796			12	600000000		0	0
		80	796			01	30000000		0	0
Treasury Total							13,55,00,000	0	0	0
81	86	80	800			02	100000000		0	0
Treasury Total							1,00,00,000	0	0	0
82	86	04	337	P		11	125000000		0	0
		80	001			02	693178		0	0
			800			02	35000000		0	0
	96	04	796			12	700000000		0	0
			796	C		11	180000000		0	0
		80	796			01	50000000		0	0
Treasury Total										

Summary

01-JUL-18

3054

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							10,96,93,178	0	0	0
83	86	04	337	P		11			1145200	
							2000000		0	0
		80	800			02	23000000		0	0
Treasury Total							2,50,00,000	0	1145200	0
84	86	04	337	P		11	5000000		0	0
		80	800			02	1000000		0	0
Treasury Total							60,00,000	0	0	0
85	86	04	337			15	70000000		0	0
Treasury Total							7,00,00,000	0	0	0
86	86	04	337	P		11	10000000		0	0
Treasury Total							1,00,00,000	0	0	0
87	86	80	001			11	1500000		0	0
Treasury Total							15,00,000	0	0	0
Grand total							2,59,57,62,050	0	2050800	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	110		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,000	
				Total voucher				5,000	
Voucher No	111		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,948	
				Total voucher				5,948	
Voucher No	112		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,294	
				Total voucher				11,294	
Voucher No	113		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,789	
				Total voucher				24,789	
Voucher No	137		Ddo	510212					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,224	
				Total voucher				15,224	
Voucher No	149		Ddo	510212					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,658	
				Total voucher				18,658	
Voucher No	160		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,883	
				Total voucher				5,883	
Voucher No	161		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,000	
				Total voucher				5,000	
Voucher No	168		Ddo	510906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,882	
				Total voucher				10,882	
Voucher No	169		Ddo	510906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,814	
				Total voucher				6,814	
Voucher No	179		Ddo	510906					

00	01	Salaries	13	Transport Allowance	6,200
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01-AUG-18

Major Head : 2059 C/C										
Treasury	51	AHMEDABAD								
Grant No	84	Smh1 80								
Minor head	001									
Sub head	01	RBD-99 Direction								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type EST Vc V								
Voucher No	17	Ddo 510203								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
					Total voucher				4,33,515	AAO
Voucher No	176	Ddo 510203								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					3,57,000	
					Total voucher				3,57,000	AAO
Voucher No	186	Ddo 510203								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					8,00,000	
					Total voucher				8,00,000	AAO/AO
Voucher No	32	Ddo 510906								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					10,536	
					Total voucher				10,536	
Voucher No	33	Ddo 510906								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					74,625	
00	01	Salaries	03	Dearness Allowance					3,731	
00	01	Salaries	07	Medical Allowance					225	
00	01	Salaries	10	House Rent Allowance					5,495	
00	01	Salaries	11	Compensatory Local Allowance					180	
					Total voucher				84,256	
Voucher No	51	Ddo 510906								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					2,44,675	
00	01	Salaries	03	Dearness Allowance					12,220	
00	01	Salaries	07	Medical Allowance					900	
00	01	Salaries	10	House Rent Allowance					9,976	
00	01	Salaries	11	Compensatory Local Allowance					720	
00	01	Salaries	13	Transport Allowance					2,400	
					Total voucher				2,70,891	AAO
Voucher No	52	Ddo 510906								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					1,13,800	
00	01	Salaries	03	Dearness Allowance					5,690	
00	01	Salaries	07	Medical Allowance					600	
00	01	Salaries	10	House Rent Allowance					8,700	
00	01	Salaries	11	Compensatory Local Allowance					480	
00	01	Salaries	13	Transport Allowance					800	
					Total voucher				1,30,070	AAO
Voucher No	53	Ddo 510906								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	

01-AUG-18

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

Voucher No	54			Ddo	510906		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		3,56,560
	00	01	Salaries	03	Dearness Allowance		17,820
	00	01	Salaries	04	Other Allowances		180
	00	01	Salaries	07	Medical Allowance		2,400
	00	01	Salaries	10	House Rent Allowance		25,268
	00	01	Salaries	11	Compensatory Local Allowance		1,650
	00	01	Salaries	13	Transport Allowance		6,400

Voucher No	56			Ddo	510212		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		3,39,300
	00	01	Salaries	03	Dearness Allowance		16,965
	00	01	Salaries	07	Medical Allowance		1,500
	00	01	Salaries	10	House Rent Allowance		17,458
	00	01	Salaries	11	Compensatory Local Allowance		1,200
	00	01	Salaries	13	Transport Allowance		4,000
					Total voucher		3,80,423

Voucher No	57		Ddo	510212		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	2,39,900
	00	01	Salaries	03	Dearness Allowance	11,995
	00	01	Salaries	04	Other Allowances	230
	00	01	Salaries	07	Medical Allowance	1,800
	00	01	Salaries	10	House Rent Allowance	15,300
	00	01	Salaries	11	Compensatory Local Allowance	1,170
	00	01	Salaries	13	Transport Allowance	4,000

<i>Voucher No</i>	58	<i>Ddo</i>	510905	Total voucher	2,74,395	AAO
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Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01		RBD-99 Direction						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	58			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,26,330	
00	01	Salaries		03	Dearness Allowance			7,415	
00	01	Salaries		04	Other Allowances			180	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			6,128	
00	01	Salaries		11	Compensatory Local Allowance			785	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			2,45,138	AAO
Voucher No	59			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,15,875	
00	01	Salaries		03	Dearness Allowance			20,790	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			17,456	
00	01	Salaries		11	Compensatory Local Allowance			1,440	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			4,62,961	AAO
Voucher No	76			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,45,400	
00	01	Salaries		03	Dearness Allowance			12,270	
00	01	Salaries		04	Other Allowances			180	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			14,904	
00	01	Salaries		11	Compensatory Local Allowance			1,500	
00	01	Salaries		13	Transport Allowance			5,000	
					Total voucher			2,81,354	AAO
Voucher No	78			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,12,400	
00	01	Salaries		03	Dearness Allowance			5,620	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			8,792	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			1,27,352	AAO
Voucher No	83			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			58,040	
					Total voucher			58,040	
Voucher No	84			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

00	01	Salaries	13	Transport Allowance	20,200
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01-AUG-18

Voucher No 105 Ddo 510912

C/C

Voucher No	105			DDo	510912		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	21,700
	00	01	Salaries		03	Dearness Allowance	1,085
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		11	Compensatory Local Allowance	150
	00	01	Salaries		13	Transport Allowance	200

Total voucher 23,435

Voucher No	106		DDo	510912		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	-18
	00	01	Salaries	03	Dearness Allowance	365
	00	01	Salaries	07	Medical Allowance	110
	00	01	Salaries	10	House Rent Allowance	567
	00	01	Salaries	11	Compensatory Local Allowance	55
	00	01	Salaries	13	Transport Allowance	73

Total voucher **1,152**

Voucher No	108			DDo	510909		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	1,44,605
	00	01	Salaries		03	Dearness Allowance	7,230
	00	01	Salaries		08	Bonus	1,504
	00	01	Salaries		10	House Rent Allowance	11,227
	00	01	Salaries		11	Compensatory Local Allowance	752

Total voucher	1,65,318	AAO
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Voucher No	109			Ddo	510903		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		6,33,360
	00	01	Salaries	03	Dearness Allowance		31,665
	00	01	Salaries	04	Other Allowances		1,380
	00	01	Salaries	07	Medical Allowance		4,500
	00	01	Salaries	10	House Rent Allowance		35,418
	00	01	Salaries	11	Compensatory Local Allowance		2,765
	00	01	Salaries	13	Transport Allowance		11,600

Total voucher	7,20,688	AAO/AO
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Voucher No	11		Ddo	510902		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers		76,500
00	01	Salaries	03	Dearness Allowance		5,355
00	01	Salaries	10	House Rent Allowance		18,360
00	01	Salaries	13	Transport Allowance		3,852

Total voucher	1,04,067	AAO
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Voucher No 117 Ddo 510910

AAO

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			2,640	
00	01	Salaries		13	Transport Allowance			10,400	
					Total voucher			7,97,271	AAO/AO
Voucher No	131			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,794	
					Total voucher			10,794	
Voucher No	135			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			3,650	
					Total voucher			3,650	
Voucher No	136			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			365	
					Total voucher			365	
Voucher No	14			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,83,395	
00	01	Salaries		03	Dearness Allowance			16,250	
00	01	Salaries		04	Other Allowances			273	
00	01	Salaries		07	Medical Allowance			2,613	
00	01	Salaries		10	House Rent Allowance			25,144	
00	01	Salaries		11	Compensatory Local Allowance			1,415	
00	01	Salaries		13	Transport Allowance			6,968	
					Total voucher			4,36,058	AAO
Voucher No	141			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,82,000	
					Total voucher			5,82,000	AAO/AO
Voucher No	142			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			9,875	
					Total voucher			9,875	
Voucher No	145			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			20,232	
00	01	Salaries		03	Dearness Allowance			1,012	
00	01	Salaries		04	Other Allowances			54	
00	01	Salaries		07	Medical Allowance			271	
00	01	Salaries		11	Compensatory Local Allowance			135	
00	01	Salaries		13	Transport Allowance			181	

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	145			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			21,885	
Voucher No	147			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			24,351	
					Total voucher			24,351	
Voucher No	148			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,58,210	
					Total voucher			2,58,210	AAO
Voucher No	150			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			70,520	
					Total voucher			70,520	
Voucher No	153			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			6,007	
					Total voucher			6,007	
Voucher No	154			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			24,761	
					Total voucher			24,761	
Voucher No	156			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			32,682	
					Total voucher			32,682	
Voucher No	157			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,21,300	
					Total voucher			4,21,300	AAO
Voucher No	158			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,13,350	
					Total voucher			3,13,350	AAO
Voucher No	159			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,08,500	
					Total voucher			5,08,500	AAO/AO
Voucher No	163			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			13,831	
					Total voucher			13,831	

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1		80			
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	164			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			6,028	
					Total voucher			6,028	
Voucher No	175			Ddo	510924				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			9,87,600	
					Total voucher			9,87,600	AAO/AO
Voucher No	178			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			49,700	
00	01	Salaries		03	Dearness Allowance			2,480	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,772	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			57,292	
Voucher No	18			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,65,400	
00	01	Salaries		03	Dearness Allowance			8,270	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			12,574	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			1,91,064	AAO
Voucher No	180			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			26,554	
					Total voucher			26,554	
Voucher No	181			Ddo	510924				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			24,254	
					Total voucher			24,254	
Voucher No	182			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			34,081	
					Total voucher			34,081	
Voucher No	183			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			45,654	
00	01	Salaries		03	Dearness Allowance			2,282	
00	01	Salaries		04	Other Allowances			96	

00	01	Salaries	02	Pay of Establishment	8,86,170
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Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	22			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			44,300	
00	01	Salaries		04	Other Allowances			345	
00	01	Salaries		07	Medical Allowance			6,600	
00	01	Salaries		10	House Rent Allowance			56,830	
00	01	Salaries		11	Compensatory Local Allowance			4,365	
00	01	Salaries		13	Transport Allowance			16,550	
					Total voucher			10,15,160	AAO/AO
Voucher No	23			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,148	
					Total voucher			5,148	
Voucher No	24			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,67,300	
00	01	Salaries		03	Dearness Allowance			13,365	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			20,434	
00	01	Salaries		11	Compensatory Local Allowance			1,200	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			3,08,599	AAO
Voucher No	25			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,52,762	
					Total voucher			1,52,762	AAO
Voucher No	26			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			34,300	
00	01	Salaries		03	Dearness Allowance			1,715	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,568	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			39,923	
Voucher No	27			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,995	
					Total voucher			1,995	
Voucher No	28			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,54,100	
00	01	Salaries		03	Dearness Allowance			12,705	

Total voucher	6.07.631	AAO/AO
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Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	35			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,60,400	
00	01	Salaries		03	Dearness Allowance			13,020	
00	01	Salaries		04	Other Allowances			360	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			13,268	
00	01	Salaries		11	Compensatory Local Allowance			1,475	
00	01	Salaries		13	Transport Allowance			6,600	
					Total voucher			2,97,523	AAO
Voucher No	36			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			11,57,570	
00	01	Salaries		03	Dearness Allowance			56,860	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			6,000	
00	01	Salaries		10	House Rent Allowance			77,070	
00	01	Salaries		11	Compensatory Local Allowance			5,760	
00	01	Salaries		13	Transport Allowance			19,200	
					Total voucher			13,22,510	AAO/AO
Voucher No	37			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			48,036	
00	01	Salaries		03	Dearness Allowance			3,752	
00	01	Salaries		10	House Rent Allowance			12,864	
00	01	Salaries		13	Transport Allowance			3,852	
					Total voucher			68,504	
Voucher No	38			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			52,000	
00	01	Salaries		03	Dearness Allowance			2,600	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,978	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			59,918	
Voucher No	39			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			5,735	
					Total voucher			5,735	
Voucher No	4			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			47,600	

Voucher No	43		Ddo	510920	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,59,800
00	01	Salaries	03	Dearness Allowance	22,990
00	01	Salaries	04	Other Allowances	90
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	27,340
00	01	Salaries	11	Compensatory Local Allowance	2,640
00	01	Salaries	13	Transport Allowance	8,800
				Total voucher	5,24,660

Voucher No	48			Ddo	510905			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	01	Salaries		02	Pay of Establishment		29,264
	00	01	Salaries		03	Dearness Allowance		1,463
	00	01	Salaries		04	Other Allowances		60
	00	01	Salaries		07	Medical Allowance		300
	00	01	Salaries		11	Compensatory Local Allowance		150

Voucher No	61	Ddo	510905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	61			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,59,293
00	01	Salaries		03	Dearness Allowance				35,450
00	01	Salaries		04	Other Allowances				775
00	01	Salaries		07	Medical Allowance				5,400
00	01	Salaries		10	House Rent Allowance				42,826
00	01	Salaries		11	Compensatory Local Allowance				3,275
00	01	Salaries		13	Transport Allowance				15,600
					Total voucher				9,62,619
									AAO/AO
Voucher No	62			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,88,600
00	01	Salaries		03	Dearness Allowance				9,430
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				14,398
00	01	Salaries		11	Compensatory Local Allowance				960
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				2,17,788
									AAO
Voucher No	63			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,48,190
00	01	Salaries		03	Dearness Allowance				27,675
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				38,288
00	01	Salaries		11	Compensatory Local Allowance				1,920
00	01	Salaries		13	Transport Allowance				6,400
					Total voucher				6,24,573
									AAO/AO
Voucher No	64			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				36,500
00	01	Salaries		03	Dearness Allowance				2,555
00	01	Salaries		13	Transport Allowance				3,780
					Total voucher				42,835
Voucher No	65			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				-51
00	01	Salaries		03	Dearness Allowance				1,028
00	01	Salaries		07	Medical Allowance				310
00	01	Salaries		10	House Rent Allowance				1,597
00	01	Salaries		11	Compensatory Local Allowance				155
00	01	Salaries		13	Transport Allowance				206
					Total voucher				3,245

Voucher No	70		Ddo	510904	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	52,000
00	01	Salaries	03	Dearness Allowance	3,640

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

Voucher No	71			Ddo	510904	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	04	Pensionary Charges		00	Pensionary Charges	5,564
					Total voucher	5,564

Voucher No	73			Ddo	510904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		20,500
00	01	Salaries		03	Dearness Allowance		1,025
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		11	Compensatory Local Allowance		150
00	01	Salaries		13	Transport Allowance		200
					Total voucher		22,175

Voucher No	74		Ddo	510904	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,900
				Total voucher	39,900

Total voucher	11,81,826	AAO/AO
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Voucher No	77	Ddo	510909	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
				Amnt
				29,700

01-AUG-18

Voucher No	86	Ddo	510909		
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1		80			
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	86			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			14,656	
					Total voucher			14,656	
Voucher No	87			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,937	
					Total voucher			8,937	
Voucher No	9			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,11,000	
00	01	Salaries		03	Dearness Allowance			20,550	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			27,540	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			4,68,470	AAO
Voucher No	92			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			41,829	
					Total voucher			41,829	
Voucher No	93			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			58,659	
					Total voucher			58,659	
Voucher No	95			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,91,710	
					Total voucher			2,91,710	AAO
Voucher No	96			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,87,103	
					Total voucher			2,87,103	AAO
Voucher No	97			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,91,684	
					Total voucher			2,91,684	AAO
Voucher No	98			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,28,050	
					Total voucher			3,28,050	AAO
Voucher No	99			Ddo	510923				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	99			Ddo	510923				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,40,950
00	01	Salaries		03	Dearness Allowance				11,050
00	01	Salaries		04	Other Allowances				125
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				15,216
00	01	Salaries		11	Compensatory Local Allowance				1,350
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				2,75,291
									AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	124			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				14,631
					Total voucher				14,631
Voucher No	134			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,221
					Total voucher				4,221
Voucher No	162			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				94,860
					Total voucher				94,860
Voucher No	165			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,956
					Total voucher				3,956
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	107			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,170
					Total voucher				3,170
Voucher No	114			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				846
					Total voucher				846
Voucher No	115			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				987
					Total voucher				987
Voucher No	116			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				18,610

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	116			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				18,610
Voucher No	118			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,088
					Total voucher				1,088
Voucher No	129			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				1,410
					Total voucher				1,410
Voucher No	130			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				1,128
					Total voucher				1,128
Voucher No	132			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				9,760
					Total voucher				9,760
Voucher No	133			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				20,530
					Total voucher				20,530
Voucher No	139			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				28,630
					Total voucher				28,630
Voucher No	140			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				20,530
					Total voucher				20,530
Voucher No	143			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				811
					Total voucher				811
Voucher No	144			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				1,386
					Total voucher				1,386
Voucher No	151			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				18,540
					Total voucher				18,540

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	152		Ddo	510924					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,430	
				Total voucher				19,430	
Voucher No	166		Ddo	510901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				17,680	
				Total voucher				17,680	
Voucher No	167		Ddo	510901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,260	
				Total voucher				20,260	
Voucher No	170		Ddo	510922					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,269	
				Total voucher				1,269	
Voucher No	171		Ddo	510922					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				564	
				Total voucher				564	
Voucher No	172		Ddo	510903					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,278	
				Total voucher				2,278	
Voucher No	173		Ddo	510912					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				515	
				Total voucher				515	
Voucher No	174		Ddo	510912					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				515	
				Total voucher				515	
Voucher No	177		Ddo	510901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				10,178	
				Total voucher				10,178	
Voucher No	184		Ddo	510903					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,587	
				Total voucher				15,587	
Voucher No	185		Ddo	510903					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,719	

Major Head : 2059										CIC
Treasury	51	AHMEDABAD								
Grant No	84									Smh1 80
Minor head	001									
Sub head	02	Administration								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						TAB Vc V	
Voucher No	185	Ddo 510903								
Dtl	Obj	Obhdsptn						Soh Sohdsc	Amnt	
									Total voucher 16,719	
Voucher No	188	Ddo 510902								
Dtl	Obj	Obhdsptn						Soh Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses	10,614	
									Total voucher 10,614	
Voucher No	88	Ddo 510912								
Dtl	Obj	Obhdsptn						Soh Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses	1,985	
									Total voucher 1,985	
Voucher No	89	Ddo 510912								
Dtl	Obj	Obhdsptn						Soh Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses	1,995	
									Total voucher 1,995	
Voucher No	90	Ddo 510912								
Dtl	Obj	Obhdsptn						Soh Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses	2,205	
									Total voucher 2,205	
Voucher No	91	Ddo 510912								
Dtl	Obj	Obhdsptn						Soh Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses	1,180	
									Total voucher 1,180	
Total sh									2,76,09,522	
Sub head	02	Administration								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						EST Vc V	
Voucher No	44	Ddo 510920								
Dtl	Obj	Obhdsptn						Soh Sohdsc	Amnt	
00	70	Deduct Recoveries 50						Recovery of Excess Salary/Reduction of expenditure	-12,397	
									Total voucher -12,397	
Voucher No	81	Ddo 510909								
Dtl	Obj	Obhdsptn						Soh Sohdsc	Amnt	
00	70	Deduct Recoveries 50						Recovery of Excess Salary/Reduction of expenditure	-20	
									Total voucher -20	
Total sh									-12,417	
Total min									3,26,55,834	
Total grant									3,26,55,834	
Total Try									3,26,55,834	

C/C

Sub head 02 Administration

Total voucher 59.850

Total voucher	5.19.926	AAO/AO
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Total voucher	4.72.443	AAO
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Total voucher	73,731
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Total voucher	54.000
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Total voucher	5.97.450	AAO/AO
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Total voucher	1 88 198	440
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Major Head :		2059				C/C	
Treasury	52	AMRELI					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	7			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		21,710
Total voucher							21,710
Voucher No	8			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		4,700
Total voucher							4,700
Total sh							19,92,008
Total min							19,92,008
Total grant							19,92,008
Total Try							19,92,008

Major Head :	2059								CIC
Treasury	53								
Grant No	84				Smh1		80		
Minor head	001								
Sub head	02			Administration					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	530901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			24,042
						Total voucher			24,042
Voucher No	2				Ddo	530901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			13,44,975
00	01	Salaries			03	Dearness Allowance			67,240
00	01	Salaries			04	Other Allowances			1,759
00	01	Salaries			07	Medical Allowance			9,600
00	01	Salaries			10	House Rent Allowance			27,990
00	01	Salaries			13	Transport Allowance			5,900
						Total voucher			14,57,464
									AAO/AO
Voucher No	3				Ddo	530901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			82,400
00	01	Salaries			03	Dearness Allowance			5,768
00	01	Salaries			13	Transport Allowance			3,852
						Total voucher			92,020
Voucher No	4				Ddo	530901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			10,95,400
00	01	Salaries			03	Dearness Allowance			54,770
00	01	Salaries			07	Medical Allowance			5,700
00	01	Salaries			10	House Rent Allowance			27,817
00	01	Salaries			13	Transport Allowance			3,200
						Total voucher			11,86,887
									AAO/AO
Voucher No	5				Ddo	530901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,57,790
						Total voucher			1,57,790
									AAO
Voucher No	6				Ddo	530901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			3,26,550
						Total voucher			3,26,550
									AAO
P/NP		N		Voucher Type		NIL	Vc	V	
Voucher No	7				Ddo	530999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			1,40,00,000
						Total voucher			1,40,00,000
									AAO/AO
P/NP		N		Voucher Type		TAB	Vc	V	

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Major Head :		2059		C/C	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	8	Ddo		530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	16,836
Total voucher					16,836
Total sh					1,72,61,589
Total min					1,72,61,589
Total grant					1,72,61,589
Total Try					1,72,61,589

C/C

Total voucher	9.63.000	AAO/AO
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Voucher No	10		Ddo	540903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,582

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Major Head :	2059				CIC
Treasury	54	BHARUCH			
Grant No	84			Smh1	80
Minor head	001				
Sub head	02	Administration			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	10			Ddo	540903
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
					Total voucher
					11,582
Voucher No	11			Ddo	540903
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
					14,118
					Total voucher
					14,118
Voucher No	16			Ddo	540903
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
					8,366
					Total voucher
					8,366
Voucher No	18			Ddo	540901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
					6,562
					Total voucher
					6,562
Voucher No	19			Ddo	540901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
					6,416
					Total voucher
					6,416
Voucher No	20			Ddo	540901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
					6,651
					Total voucher
					6,651
Voucher No	21			Ddo	540901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
					3,361
					Total voucher
					3,361
Voucher No	8			Ddo	540903
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
					7,190
					Total voucher
					7,190
Voucher No	9			Ddo	540903
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
					9,823
					Total voucher
					9,823
Total sh					48,33,342
Total min					48,33,342
Total grant					48,33,342
Total Try					48,33,342

Major Head :		2059				CIC	
Treasury	55	BHAVNAGAR					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	550901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,86,870	
Total voucher						4,86,870	AAO
Voucher No	11			Ddo	550901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	50,150	
Total voucher						50,150	
Voucher No	2			Ddo	550901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	32,933	
00	01	Salaries		03	Dearness Allowance	1,647	
00	01	Salaries		07	Medical Allowance	190	
00	01	Salaries		09	Leave Encashment	4,004	
Total voucher						38,774	
Voucher No	3			Ddo	550901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	11,11,790	
00	01	Salaries		03	Dearness Allowance	47,685	
00	01	Salaries		04	Other Allowances	1,440	
00	01	Salaries		07	Medical Allowance	6,900	
00	01	Salaries		10	House Rent Allowance	36,371	
00	01	Salaries		11	Compensatory Local Allowance	2,935	
00	01	Salaries		13	Transport Allowance	9,400	
Total voucher						12,16,521	AAO/AO
Voucher No	4			Ddo	550901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	56,900	
00	01	Salaries		03	Dearness Allowance	2,845	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,175	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						62,620	
Voucher No	5			Ddo	550901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	26,000	
00	01	Salaries		03	Dearness Allowance	1,300	
00	01	Salaries		04	Other Allowances	50	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	150	
Total voucher						27,800	
Voucher No	6			Ddo	550901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2059								CIC
Treasury	55		BHAVNAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	550901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,500	
00	01	Salaries		03	Dearness Allowance			3,825	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,856	
					Total voucher			82,421	
Voucher No	7			Ddo	550901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			5,56,400	
00	01	Salaries		03	Dearness Allowance			27,820	
00	01	Salaries		04	Other Allowances			4,620	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			28,274	
00	01	Salaries		11	Compensatory Local Allowance			2,160	
00	01	Salaries		13	Transport Allowance			7,600	
					Total voucher			6,29,874	AAO/AO
Voucher No	8			Ddo	550901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,350	
00	01	Salaries		03	Dearness Allowance			368	
00	01	Salaries		07	Medical Allowance			50	
00	01	Salaries		10	House Rent Allowance			525	
00	01	Salaries		11	Compensatory Local Allowance			40	
00	01	Salaries		13	Transport Allowance			133	
					Total voucher			8,466	
Voucher No	9			Ddo	550901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,000	
00	01	Salaries		03	Dearness Allowance			2,050	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,130	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			47,520	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	550901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			16,856	
					Total voucher			16,856	
Voucher No	12			Ddo	550901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			14,290	

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Major Head : 2059										CIC
Treasury	55	BHAVNAGAR								
Grant No	84									Smh1 80
Minor head	001									
Sub head	02	Administration								
Sch										Grpsh
P/NP		N	Voucher Type						TAB	Cls Sbh Grp Dscrptn
Voucher No	12									Ddo 550901
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
										Total voucher
										14,290
Voucher No	13									Ddo 550901
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		17,125
										Total voucher
										17,125
Total sh										26,99,287
Total min										26,99,287
Total grant										26,99,287
Total Try										26,99,287

Major Head :	2059								CIC
Treasury	57	GANDHINAGAR							
Grant No	84			Smh1		01			
Minor head	053								
Sub head	03	Expenditure on out-sourcing and up-keeping of Government Non-Residential Building and							
Sch		Cumpus							
			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	26		Ddo	570684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				25,900	
				Total voucher				25,900	
Voucher No	27		Ddo	570684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				25,900	
				Total voucher				25,900	
Voucher No	53		Ddo	570684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				33,524	
				Total voucher				33,524	
Voucher No	60		Ddo	570684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,650	
				Total voucher				12,650	
Total sh								97,974	
Total min								97,974	
Total grant								97,974	
Grant No	84			Smh1		80			
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	50		Ddo	570236					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	51		Ddo	570236					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				58,050	
				Total voucher				58,050	
Voucher No	52		Ddo	570684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				71,490	
				Total voucher				71,490	
Voucher No	66		Ddo	570236					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				38,688	
				Total voucher				38,688	

00	01	Salaries	07	Medical Allowance	900
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00	01	Salaries	13	Transport Allowance	800
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AAO

			Total voucher		15,88,700	AAO/AO
Voucher No	15		Ddo	570903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	4,55,455	
00	01	Salaries	03	Dearness Allowance	22,770	
00	01	Salaries	04	Other Allowances	780	
00	01	Salaries	07	Medical Allowance	4,200	

C/C

Voucher No	15		Ddo	570903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	15,188
00	01	Salaries	11	Compensatory Local Allowance	2,400
00	01	Salaries	13	Transport Allowance	12,800
				Total voucher	5.13,593
					AAO/AO

Voucher No	2			Ddo	570903		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		36,500
	00	01	Salaries	03	Dearness Allowance		2,555
	00	01	Salaries	10	House Rent Allowance		8,760
	00	01	Salaries	13	Transport Allowance		3,852
					Total voucher		51,667

Voucher No	21			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,54,150
00	01	Salaries		03	Dearness Allowance		6,710
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		5,149
00	01	Salaries		13	Transport Allowance		1,200
					Total voucher		1.68,109

Voucher No	23			Ddo	570920		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	2,23,100
	00	01	Salaries		03	Dearness Allowance	11,155
	00	01	Salaries		07	Medical Allowance	1,200
	00	01	Salaries		10	House Rent Allowance	9,975
	00	01	Salaries		11	Compensatory Local Allowance	720
	00	01	Salaries		13	Transport Allowance	4,000
						Total voucher	2,50,150

Voucher No	24		Ddo	570920		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		20,02,796
00	01	Salaries	03	Dearness Allowance		94,035
00	01	Salaries	04	Other Allowances		710
00	01	Salaries	07	Medical Allowance		12,900
00	01	Salaries	10	House Rent Allowance		64,942
00	01	Salaries	11	Compensatory Local Allowance		10,320
00	01	Salaries	13	Transport Allowance		36.800

				Total voucher		22,22,503	AAO/AO
Voucher No	28		Ddo	570905			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		1,55,400	

C/C

Voucher No	28		Ddo	570905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	7,770
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	11,876
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	2,400
				Total voucher	1,79,066
					AAO

Voucher No	3		Ddo	570903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,00,050
00	01	Salaries	03	Dearness Allowance	7,010
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	6,150
00	01	Salaries	11	Compensatory Local Allowance	930
00	01	Salaries	13	Transport Allowance	2,200
				Total voucher	2,18,020
					AAO

Voucher No	30		Ddo	570905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,70,100
00	01	Salaries	03	Dearness Allowance	8,505
00	01	Salaries	04	Other Allowances	1,113
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	5,266
00	01	Salaries	11	Compensatory Local Allowance	930
00	01	Salaries	13	Transport Allowance	3,200
				Total voucher	1,90,614
					AAO

Voucher No	31		Ddo	570457	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,39,100
00	01	Salaries	03	Dearness Allowance	6,955
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
				Total voucher	1,48,195
					AAO

Voucher No	32		Ddo	570457	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,15,800
00	01	Salaries	03	Dearness Allowance	5,790
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	9,000
00	01	Salaries	11	Compensatory Local Allowance	240

88,069

Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	39			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,16,500	
00	01	Salaries		03	Dearness Allowance			5,825	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			6,638	
00	01	Salaries		11	Compensatory Local Allowance			575	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,32,898	AAO
Voucher No	4			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,500	
00	01	Salaries		03	Dearness Allowance			5,355	
00	01	Salaries		10	House Rent Allowance			18,360	
00	01	Salaries		13	Transport Allowance			3,852	
					Total voucher			1,04,067	AAO
Voucher No	40			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,79,805	
00	01	Salaries		03	Dearness Allowance			38,980	
00	01	Salaries		04	Other Allowances			270	
00	01	Salaries		07	Medical Allowance			5,100	
00	01	Salaries		10	House Rent Allowance			28,448	
00	01	Salaries		11	Compensatory Local Allowance			4,560	
00	01	Salaries		13	Transport Allowance			15,200	
					Total voucher			8,72,363	AAO/AO
Voucher No	41			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,37,920	
00	01	Salaries		03	Dearness Allowance			31,835	
00	01	Salaries		04	Other Allowances			1,200	
00	01	Salaries		07	Medical Allowance			5,400	
00	01	Salaries		10	House Rent Allowance			28,990	
00	01	Salaries		11	Compensatory Local Allowance			3,000	
00	01	Salaries		13	Transport Allowance			18,400	
					Total voucher			7,26,745	AAO/AO
Voucher No	42			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			49,088	
00	01	Salaries		03	Dearness Allowance			2,453	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,512	

C/C

Major Head :		2059		CIC	
Treasury	57	GANDHINAGAR			
Grant No	84		Smh1	80	
Minor head	001				
Sub head	02	Administration			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	59		Ddo	570903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	2,61,450
Total voucher					2,61,450 AAO
Voucher No	6		Ddo	570903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	8,00,100
00	01	Salaries	03	Dearness Allowance	40,005
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	60,992
00	01	Salaries	11	Compensatory Local Allowance	4,080
00	01	Salaries	13	Transport Allowance	13,600
Total voucher					9,23,877 AAO/AO
Voucher No	61		Ddo	570905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	8,69,700
Total voucher					8,69,700 AAO/AO
Voucher No	63		Ddo	570905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,38,400
Total voucher					3,38,400 AAO
Voucher No	7		Ddo	570904	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,05,360
00	01	Salaries	03	Dearness Allowance	5,260
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,976
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	1,800
Total voucher					1,18,076 AAO
Voucher No	72		Ddo	570903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,84,697
00	01	Salaries	03	Dearness Allowance	19,216
00	01	Salaries	07	Medical Allowance	2,342
00	01	Salaries	10	House Rent Allowance	25,612
00	01	Salaries	11	Compensatory Local Allowance	1,874
00	01	Salaries	13	Transport Allowance	6,245
Total voucher					4,39,986 AAO
Voucher No	73		Ddo	570906	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950

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Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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Major Head :		2059				CIC
Treasury	57	GANDHINAGAR				
Grant No	84			Smh1	80	
Minor head	001					
Sub head	02	Administration				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V	
Voucher No	65			Ddo	570921	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	05	Leave Travel Concession		9,897
Total voucher						9,897
Total sh					2,24,72,804	
Total min					2,51,39,831	
Total grant					2,51,39,831	
Total Try					2,52,37,805	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	580901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	88,000
00	01	Salaries	03	Dearness Allowance	4,400
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,264
00	01	Salaries	11	Compensatory Local Allowance	335
00	01	Salaries	13	Transport Allowance	800
				Total voucher	1,00,459
					AAO
Voucher No	10		Ddo	580901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,01,800
00	01	Salaries	03	Dearness Allowance	15,090
00	01	Salaries	04	Other Allowances	1,380
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	16,676
00	01	Salaries	11	Compensatory Local Allowance	1,245
00	01	Salaries	13	Transport Allowance	5,000
				Total voucher	3,43,291
					AAO
Voucher No	11		Ddo	580901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,48,570
00	01	Salaries	03	Dearness Allowance	7,725
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	5,539
00	01	Salaries	11	Compensatory Local Allowance	190
00	01	Salaries	13	Transport Allowance	500
				Total voucher	3,64,084
					AAO
Voucher No	12		Ddo	580901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,27,500
				Total voucher	1,27,500
					AAO
Voucher No	13		Ddo	580901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,08,200
00	01	Salaries	03	Dearness Allowance	15,410
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	16,729
00	01	Salaries	11	Compensatory Local Allowance	630
00	01	Salaries	13	Transport Allowance	800
				Total voucher	3,42,969
					AAO

Major Head : 2059
 Treasury 58 JAMNAGAR
 Grant No 84 Smh1 80
 Minor head 001
 Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	2		Ddo	580901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		60,500
00	01	Salaries	03	Dearness Allowance		3,025
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		975
00	01	Salaries	13	Transport Allowance		800
				Total voucher		65,960
Voucher No	3		Ddo	580901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		26,400
00	01	Salaries	03	Dearness Allowance		1,320
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	13	Transport Allowance		400
				Total voucher		28,480
Voucher No	4		Ddo	580901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		19,911
00	01	Salaries	03	Dearness Allowance		770
00	01	Salaries	07	Medical Allowance		232
00	01	Salaries	11	Compensatory Local Allowance		116
00	01	Salaries	13	Transport Allowance		310
				Total voucher		21,339
Voucher No	5		Ddo	580901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		95,800
00	01	Salaries	03	Dearness Allowance		4,790
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		6,868
00	01	Salaries	11	Compensatory Local Allowance		430
00	01	Salaries	13	Transport Allowance		1,800
				Total voucher		1,10,708
Voucher No	6		Ddo	580901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		61,000
00	01	Salaries	03	Dearness Allowance		3,050
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		1,023
				Total voucher		65,793

AAO

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Total sh	70,09,024
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Major Head :	2059				C/C
Treasury	58	JAMNAGAR			
Grant No	84		Smh1	80	
Minor head	001				
Total min					70,09,024
Total grant					70,09,024
Total Try					70,09,024

Treasury	59	JUNAGADH			
Grant No	84		Smh1	80	
Minor head	001				
Sub head	02	Administration			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Voucher No	5	Ddo	590901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,01,700

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	3,264
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Major Head :	2059		CIC	
Treasury	59	JUNAGADH		
Grant No	84	Smh1		80
Minor head	001			
Sub head	02	Administration		
Sch		Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	TAB	Vc V
Voucher No	13	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				3,264
Voucher No	14	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				910
				910
Voucher No	15	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				1,422
				1,422
Voucher No	16	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				1,890
				1,890
Voucher No	19	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				280
				280
Voucher No	20	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				2,448
				2,448
Voucher No	21	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				1,365
				1,365
Voucher No	22	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				2,176
				2,176
Voucher No	23	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				7,402
				7,402
Voucher No	7	Ddo	590901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
00	01	Salaries	05	Leave Travel Concession
				204
				204
Total sh				94,36,102
Total min				94,36,102
Total grant				94,36,102
Total Try				94,36,102

Major Head : 2059

CIC

Treasury 60 KHEDA

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	1			Ddo	600901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	49,000
00	01	Salaries		03	Dearness Allowance	3,430
00	01	Salaries		04	Other Allowances	5,243
00	01	Salaries		13	Transport Allowance	1,926

Total voucher	59,599
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Voucher No	10			Ddo	600901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	19,500
00	01	Salaries		03	Dearness Allowance	1,025
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	797
00	01	Salaries		13	Transport Allowance	150

Total voucher	21,772
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Voucher No	11			Ddo	600901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,55,680
00	01	Salaries		03	Dearness Allowance	995
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	773
00	01	Salaries		13	Transport Allowance	150

Total voucher	1,57,898	AAO
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Voucher No	12			Ddo	600901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,19,273
00	01	Salaries		03	Dearness Allowance	31,950

Total voucher	1,51,223	AAO
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Voucher No	17			Ddo	600901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	49,675
00	01	Salaries		03	Dearness Allowance	2,480
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,886
00	01	Salaries		13	Transport Allowance	400

Total voucher	54,741
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Voucher No	2			Ddo	600901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,66,300
00	01	Salaries		03	Dearness Allowance	13,315
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	6,113
00	01	Salaries		13	Transport Allowance	800

Voucher No 6 Ddo 600901

C/C

Major Head :	2059								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,12,000
00	01	Salaries		03	Dearness Allowance				20,600
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				15,309
					Total voucher				4,49,709
									AAO
Voucher No	10			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				14,68,400
00	01	Salaries		03	Dearness Allowance				74,022
00	01	Salaries		04	Other Allowances				4,428
00	01	Salaries		07	Medical Allowance				9,900
00	01	Salaries		10	House Rent Allowance				23,902
00	01	Salaries		13	Transport Allowance				5,200
					Total voucher				15,85,852
									AAO/AO
Voucher No	11			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				82,400
00	01	Salaries		03	Dearness Allowance				5,768
00	01	Salaries		13	Transport Allowance				3,852
					Total voucher				92,020
Voucher No	12			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				94,120
					Total voucher				94,120
Voucher No	13			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,08,210
					Total voucher				1,08,210
									AAO
Voucher No	14			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				24,570
					Total voucher				24,570
Voucher No	15			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				71,445
					Total voucher				71,445
Voucher No	16			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				16,042
					Total voucher				16,042
Voucher No	17			Ddo	610901				

00	01	Salaries	01	Pay of Officers	44,500
00	01	Salaries	03	Dearness Allowance	2,245

Major Head :	2059								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			47,445	
Voucher No	6			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			21,108	
					Total voucher			21,108	
Voucher No	7			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,78,600	
00	01	Salaries		03	Dearness Allowance			23,930	
00	01	Salaries		04	Other Allowances			2,308	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			6,291	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			5,13,729	AAO/AO
Voucher No	8			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			6,34,800	
00	01	Salaries		03	Dearness Allowance			31,740	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			13,842	
00	01	Salaries		13	Transport Allowance			4,400	
					Total voucher			6,88,382	AAO/AO
Voucher No	9			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,28,700	
00	01	Salaries		03	Dearness Allowance			6,435	
00	01	Salaries		07	Medical Allowance			1,200	
					Total voucher			1,36,335	AAO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	19			Ddo	610999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			3,20,00,000	
					Total voucher			3,20,00,000	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	20			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			5,020	
					Total voucher			5,020	

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Major Head :		2059		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	23	Ddo		610903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	15,806
Total voucher					15,806
Total sh				3,67,68,475	
Total min				3,67,68,475	
Total grant				3,67,68,475	
Total Try				3,67,68,475	

00	01	Salaries	02	Pay of Establishment	13,31,975
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Major Head :	2059									CIC
Treasury	62		MEHSANA							
Grant No	84				Smh1		80			
Minor head	001									
Sub head	02		Administration							
Sch					Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST		Vc	V		
Voucher No	4				Ddo		620901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			03	Dearness Allowance			66,580	
00	01	Salaries			04	Other Allowances			770	
00	01	Salaries			07	Medical Allowance			9,900	
00	01	Salaries			10	House Rent Allowance			40,568	
00	01	Salaries			13	Transport Allowance			12,800	
						Total voucher			14,62,593	AAO/AO
Voucher No	5				Ddo		620901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			6,89,800	
00	01	Salaries			03	Dearness Allowance			34,490	
00	01	Salaries			04	Other Allowances			2,352	
00	01	Salaries			07	Medical Allowance			3,600	
00	01	Salaries			10	House Rent Allowance			24,353	
00	01	Salaries			13	Transport Allowance			4,000	
						Total voucher			7,58,595	AAO/AO
Voucher No	7				Ddo		620901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			09	Leave Encashment			65,870	
						Total voucher			65,870	
Voucher No	8				Ddo		620901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			09	Leave Encashment			68,200	
						Total voucher			68,200	
P/NP		N	Voucher Type		NIL		Vc	V		
Voucher No	6				Ddo		620999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			85,00,000	
						Total voucher			85,00,000	AAO/AO
Total sh									1,27,65,788	
Total min									1,27,65,788	
Total grant									1,27,65,788	
Total Try									1,27,65,788	

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt
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Major Head : 2059 C/C
 Treasury 63 PANCHMAHAL(GODHARA)
 Grant No 84 Smh1 80
 Minor head 001
 Sub head 02 Administration

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

Voucher No 5 Ddo 630901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 5,01,200
 00 01 Salaries 03 Dearness Allowance 25,060
 00 01 Salaries 04 Other Allowances 1,401
 00 01 Salaries 07 Medical Allowance 3,600
 00 01 Salaries 10 House Rent Allowance 12,668
 00 01 Salaries 13 Transport Allowance 2,800

Total voucher

5,46,729 AAO/AO

Voucher No 6 Ddo 630901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 73,700
 00 01 Salaries 03 Dearness Allowance 3,680
 00 01 Salaries 04 Other Allowances 1,173
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 1,028
 00 01 Salaries 13 Transport Allowance 400

Total voucher

80,581

Voucher No 7 Ddo 630901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,41,800
 00 01 Salaries 03 Dearness Allowance 7,090
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 5,417

Total voucher

1,55,207 AAO

Voucher No 8 Ddo 630901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 56,900
 00 01 Salaries 03 Dearness Allowance 2,845
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 2,175
 00 01 Salaries 13 Transport Allowance 400

Total voucher

62,620

Voucher No 9 Ddo 630901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 80,000
 00 01 Salaries 03 Dearness Allowance 5,852
 00 01 Salaries 13 Transport Allowance 3,600

Total voucher

89,452

P/NP N Voucher Type TAB Vc V

Voucher No 12 Ddo 630901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 16,920

Total sh	22,37,177
Total min	22,37,177
Total grant	22,37,177
Total Try	22,37,177

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	101		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				34,829	
				Total voucher				34,829	
Voucher No	106		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,743	
				Total voucher				12,743	
Voucher No	16		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,875	
				Total voucher				13,875	
Voucher No	42		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,640	
				Total voucher				2,640	
Voucher No	68		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,550	
				Total voucher				5,550	
Voucher No	69		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,115	
				Total voucher				15,115	
Voucher No	82		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				47,018	
				Total voucher				47,018	
Voucher No	87		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,217	
				Total voucher				6,217	
Voucher No	88		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				41,609	
				Total voucher				41,609	
Voucher No	91		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,267	
				Total voucher				6,267	
Voucher No	97		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				46,758	

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Major Head :		2059				CIC	
Treasury	64	RAJKOT					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	01	RBD-99 Direction					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	97			Ddo	640244		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		46,758	
Voucher No	98			Ddo	640244		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,241	
				Total voucher		3,241	
Voucher No	99			Ddo	640244		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,325	
				Total voucher		6,325	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	100			Ddo	640241		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	57,840	
				Total voucher		57,840	
Voucher No	17			Ddo	640241		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	24,571	
				Total voucher		24,571	
Voucher No	21			Ddo	640241		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,47,700	
00	01	Salaries		03	Dearness Allowance	7,385	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		11	Compensatory Local Allowance	480	
				Total voucher		1,56,165	
Voucher No	22			Ddo	640241		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,11,375	
00	01	Salaries		03	Dearness Allowance	18,570	
00	01	Salaries		04	Other Allowances	170	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	26,366	
00	01	Salaries		11	Compensatory Local Allowance	1,850	
00	01	Salaries		13	Transport Allowance	5,400	
				Total voucher		4,66,731	
Voucher No	29			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,22,660	
00	01	Salaries		03	Dearness Allowance	22,270	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	3,000	

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	29		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	10	House Rent Allowance			27,104		
00	01	Salaries	11	Compensatory Local Allowance			1,890		
00	01	Salaries	13	Transport Allowance			7,400		
				Total voucher			5,84,504	AAO/AO	
Voucher No	31		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,23,600		
00	01	Salaries	03	Dearness Allowance			11,180		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			12,180		
00	01	Salaries	11	Compensatory Local Allowance			1,005		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			2,53,945	AAO	
Voucher No	32		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			3,33,120		
00	01	Salaries	03	Dearness Allowance			16,640		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			17,670		
00	01	Salaries	11	Compensatory Local Allowance			960		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			3,73,590	AAO	
Voucher No	39		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			56,900		
00	01	Salaries	03	Dearness Allowance			2,845		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			4,312		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			65,397		
Voucher No	52		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			10,67,850		
				Total voucher			10,67,850	AAO/AO	
Voucher No	6		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,22,800		
00	01	Salaries	03	Dearness Allowance			11,135		
00	01	Salaries	04	Other Allowances			110		

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	6		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			11,836		
00	01	Salaries	11	Compensatory Local Allowance			1,055		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			2,52,436		AAO
Voucher No	7		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			3,56,420		
00	01	Salaries	03	Dearness Allowance			17,810		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			20,070		
00	01	Salaries	11	Compensatory Local Allowance			1,200		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			4,01,000		AAO
Voucher No	96		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			17,771		
				Total voucher			17,771		
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	40		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			76,025		
00	01	Salaries	07	Medical Allowance			-1,000		
				Total voucher			75,025		
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	38		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			26,842		
				Total voucher			26,842		
Voucher No	53		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			38,870		
				Total voucher			38,870		
Voucher No	55		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			20,150		
				Total voucher			20,150		
Voucher No	61		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			513		
				Total voucher			513		

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	66		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				300	
				Total voucher				300	
Voucher No	67		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,219	
				Total voucher				1,219	
Voucher No	74		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,100	
				Total voucher				3,100	
Voucher No	93		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,916	
				Total voucher				1,916	
Voucher No	95		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				5,730	
				Total voucher				5,730	

Total sh **41,37,652**

Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,11,100	
00	01	Salaries	03	Dearness Allowance				5,555	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				6,346	
00	01	Salaries	11	Compensatory Local Allowance				395	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				1,27,056	AAO
Voucher No	10		Ddo	640905					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,47,200	
00	01	Salaries	03	Dearness Allowance				7,360	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				7,024	
00	01	Salaries	11	Compensatory Local Allowance				480	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				1,65,064	AAO

Major Head : 2059				CIC			
Treasury	64	RAJKOT					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	102			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	95,550	
Total voucher						95,550	
Voucher No	11			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	93,950	
00	01	Salaries		03	Dearness Allowance	3,700	
00	01	Salaries		04	Other Allowances	110	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,616	
00	01	Salaries		11	Compensatory Local Allowance	340	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,06,716 AAO	
Voucher No	110			Ddo	640920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,79,100	
Total voucher						4,79,100 AAO	
Voucher No	111			Ddo	640920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	5,32,650	
Total voucher						5,32,650 AAO/AO	
Voucher No	112			Ddo	640920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	13,864	
Total voucher						13,864	
Voucher No	113			Ddo	640903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	28,816	
Total voucher						28,816	
Voucher No	114			Ddo	640903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	32,867	
Total voucher						32,867	
Voucher No	118			Ddo	640903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,365	
Total voucher						14,365	
Voucher No	119			Ddo	640903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	20,642	
Total voucher						20,642	
Voucher No	12			Ddo	640903		

C/C

00	01	Salaries	00	Dearness Allowance	50,000
00	01	Salaries	04	Other Allowances	2,850

C/C

00	01	Salaries	04	Other Allowances	1,710
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Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	28			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			12,000	
00	01	Salaries		10	House Rent Allowance			89,348	
00	01	Salaries		11	Compensatory Local Allowance			7,715	
00	01	Salaries		13	Transport Allowance			32,400	
					Total voucher			18,37,863	AAO/AO
Voucher No	3			Ddo	640902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,74,150	
00	01	Salaries		03	Dearness Allowance			22,710	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			30,212	
00	01	Salaries		11	Compensatory Local Allowance			1,900	
00	01	Salaries		13	Transport Allowance			8,000	
					Total voucher			5,40,512	AAO/AO
Voucher No	30			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			79,800	
					Total voucher			79,800	
Voucher No	33			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			5,243	
					Total voucher			5,243	
Voucher No	34			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			49,000	
00	01	Salaries		03	Dearness Allowance			3,430	
00	01	Salaries		10	House Rent Allowance			7,840	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,926	
					Total voucher			62,436	
Voucher No	35			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			50,500	
00	01	Salaries		03	Dearness Allowance			3,535	
00	01	Salaries		13	Transport Allowance			1,926	
					Total voucher			55,961	
Voucher No	36			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			5,404	
					Total voucher			5,404	

C/C

Voucher No 73 Ddo 640901

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	73			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,64,317	
					Total voucher			4,64,317	AAO
Voucher No	76			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			1,09,662	
					Total voucher			1,09,662	AAO
Voucher No	8			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,63,403	
00	01	Salaries		03	Dearness Allowance			58,420	
00	01	Salaries		04	Other Allowances			1,530	
00	01	Salaries		07	Medical Allowance			7,800	
00	01	Salaries		10	House Rent Allowance			55,227	
00	01	Salaries		11	Compensatory Local Allowance			3,135	
00	01	Salaries		13	Transport Allowance			17,000	
					Total voucher			14,06,515	AAO/AO
Voucher No	81			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			6,584	
					Total voucher			6,584	
Voucher No	84			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			24,723	
					Total voucher			24,723	
Voucher No	85			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			1,77,824	
					Total voucher			1,77,824	AAO
Voucher No	86			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			30,277	
					Total voucher			30,277	
Voucher No	89			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			6,220	
00	01	Salaries		13	Transport Allowance			1,296	
					Total voucher			7,516	
Voucher No	9			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			6,80,900	
00	01	Salaries		03	Dearness Allowance			34,045	

Major Head :		2059				CIC	
Treasury	64	RAJKOT					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	9			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		1,155
00	01	Salaries		07	Medical Allowance		3,000
00	01	Salaries		10	House Rent Allowance		25,885
00	01	Salaries		11	Compensatory Local Allowance		480
00	01	Salaries		13	Transport Allowance		5,600
				Total voucher		7,51,065	AAO/AO
Voucher No	90			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	04	Pensionary Charges		00	Pensionary Charges		622
				Total voucher		622	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	103			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend		7,777
				Total voucher		7,777	
Voucher No	104			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend		7,777
				Total voucher		7,777	
Voucher No	105			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend		7,777
				Total voucher		7,777	
Voucher No	15			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend		7,276
				Total voucher		7,276	
Voucher No	62			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend		7,559
				Total voucher		7,559	
Voucher No	63			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend		7,315
				Total voucher		7,315	
Voucher No	64			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend		7,559
				Total voucher		7,559	
Voucher No	65			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :		2059		CIC	
Treasury	64	RAJKOT			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		MIS	Vc V
Voucher No	65	Ddo		640905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	7,315
Total voucher					7,315
Voucher No	83	Ddo		640905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	73,260
00	01	Salaries	07	Medical Allowance	-1,000
Total voucher					72,260
P/NP	N	Voucher Type		NIL	Vc V
Voucher No	92	Ddo		640999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	10,00,000
Total voucher					10,00,000
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	107	Ddo		640920	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,768
Total voucher					9,768
Voucher No	108	Ddo		640920	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,891
Total voucher					8,891
Voucher No	109	Ddo		640920	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,738
Total voucher					11,738
Voucher No	115	Ddo		640903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	22,775
Total voucher					22,775
Voucher No	116	Ddo		640903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	19,923
Total voucher					19,923
Voucher No	117	Ddo		640903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	12,760
Total voucher					12,760
Voucher No	18	Ddo		640901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	18			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					594
					Total voucher				594
Voucher No	19			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,610
					Total voucher				2,610
Voucher No	20			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,482
					Total voucher				1,482
Voucher No	43			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					724
					Total voucher				724
Voucher No	44			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,292
					Total voucher				3,292
Voucher No	45			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,826
					Total voucher				7,826
Voucher No	46			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,496
					Total voucher				3,496
Voucher No	47			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					540
					Total voucher				540
Voucher No	48			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,337
					Total voucher				2,337
Voucher No	49			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,124
					Total voucher				17,124
Voucher No	50			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,228

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	50			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				10,228
Voucher No	51			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,300
					Total voucher				13,300
Voucher No	54			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,604
					Total voucher				25,604
Voucher No	58			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,180
					Total voucher				5,180
Voucher No	60			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					536
					Total voucher				536
Voucher No	70			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					37,700
					Total voucher				37,700
Voucher No	71			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,820
					Total voucher				1,820
Voucher No	75			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,038
					Total voucher				10,038
Voucher No	77			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,004
					Total voucher				9,004
Voucher No	78			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					990
					Total voucher				990
Voucher No	79			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,124
					Total voucher				3,124

Major Head :		2059				CIC	
Treasury	64	RAJKOT					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	80			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,012	
Total voucher						1,012	
Voucher No	94			Ddo	640901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	37,730	
Total voucher						37,730	
Total sh						1,49,39,095	
Total min						1,90,76,747	
Total grant						1,90,76,747	
Total Try						1,90,76,747	

Major Head :	2059								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	84				Smh1	80			
Minor head	001								
Sub head	02			Administration					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,620	
00	01	Salaries		03	Dearness Allowance			12,659	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			17,639	
Voucher No	2				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,33,725	
00	01	Salaries		03	Dearness Allowance			48,685	
00	01	Salaries		04	Other Allowances			840	
00	01	Salaries		07	Medical Allowance			8,100	
00	01	Salaries		10	House Rent Allowance			23,926	
00	01	Salaries		13	Transport Allowance			10,226	
					Total voucher			11,25,502	AAO/AO
Voucher No	3				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			82,400	
00	01	Salaries		03	Dearness Allowance			5,768	
00	01	Salaries		10	House Rent Allowance			6,592	
00	01	Salaries		13	Transport Allowance			3,852	
					Total voucher			98,612	
Voucher No	4				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,76,975	
00	01	Salaries		03	Dearness Allowance			43,835	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			24,337	
00	01	Salaries		13	Transport Allowance			9,456	
					Total voucher			9,58,503	AAO/AO
Voucher No	6				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			28,533	
					Total voucher			28,533	
Voucher No	7				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			10,14,222	
					Total voucher			10,14,222	AAO/AO
Voucher No	9				Ddo	650901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			4,10,042	
					Total voucher			4,10,042	AAO

Total sh	2,37,95,175
Total min	2,37,95,175
Total grant	2,37,95,175
Total Try	2,37,95,175

00	01	Salaries	02	Pay of Establishment	41,100
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Major Head : 2059

CIC

Treasury 66 SURAT

Grant No 84 Smh1 80

Minor head 001

Sub head 01 RBD-99 Direction

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	12			Ddo	660222	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	2,055
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	3,042
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
				Total voucher		47,537

Voucher No	13			Ddo	660222	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	20,500
00	01	Salaries		03	Dearness Allowance	1,025
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,546
00	01	Salaries		11	Compensatory Local Allowance	150
00	01	Salaries		13	Transport Allowance	800
				Total voucher		24,321

Voucher No	14			Ddo	660222	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,32,780
00	01	Salaries		03	Dearness Allowance	6,635
00	01	Salaries		04	Other Allowances	230
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	6,652
00	01	Salaries		11	Compensatory Local Allowance	690
00	01	Salaries		13	Transport Allowance	3,200
				Total voucher		1,51,387

AAO

Voucher No	15			Ddo	660222	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	56,900
00	01	Salaries		03	Dearness Allowance	2,845
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	4,098
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
				Total voucher		65,183

Voucher No	16			Ddo	660222	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,55,575
00	01	Salaries		03	Dearness Allowance	7,765
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	11,056
00	01	Salaries		11	Compensatory Local Allowance	480

Total voucher	8,43,801	AAO/AO
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C/C

00	01	Salaries	10	House Rent Allowance	14,400
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C/C

00	01	Salaries	11	Compensatory Local Allowance	3.600
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Major Head : 2059

CIC

Treasury 66 SURAT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	40			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,52,577
00	01	Salaries		03	Dearness Allowance	1,69,855
00	01	Salaries		10	House Rent Allowance	44,754
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	1,26,295

Total voucher**6,93,481****AAO/AO**

Voucher No	42			Ddo	660903	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	33,943
00	01	Salaries		03	Dearness Allowance	1,757
00	01	Salaries		07	Medical Allowance	164
00	01	Salaries		10	House Rent Allowance	2,732
00	01	Salaries		11	Compensatory Local Allowance	131

Total voucher**38,727**

Voucher No	46			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	9,660
00	01	Salaries		03	Dearness Allowance	11,496
00	01	Salaries		10	House Rent Allowance	1,932

Total voucher**23,088**

Voucher No	5			Ddo	660903	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	82,900
00	01	Salaries		03	Dearness Allowance	5,768
00	01	Salaries		10	House Rent Allowance	13,184
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	7,704

Total voucher**1,09,796****AAO**

Voucher No	50			Ddo	660903	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	52,410
00	01	Salaries		03	Dearness Allowance	24,181
00	01	Salaries		10	House Rent Allowance	6,940

Total voucher**83,531**

Voucher No	51			Ddo	660902	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	190

Total voucher**190**

Voucher No	59			Ddo	660903	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,15,587
00	01	Salaries		04	Other Allowances	5,779

Major Head :	2059								CIC
Treasury	66		SURAT						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	59			Ddo	660903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			760	
00	01	Salaries		10	House Rent Allowance			4,268	
00	01	Salaries		11	Compensatory Local Allowance			608	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,27,802	AAO
Voucher No	6			Ddo	660902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,54,160	
00	01	Salaries		03	Dearness Allowance			17,705	
00	01	Salaries		04	Other Allowances			365	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			10,674	
00	01	Salaries		11	Compensatory Local Allowance			780	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			3,92,284	AAO
Voucher No	67			Ddo	660901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			25,200	
00	01	Salaries		03	Dearness Allowance			1,008	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			7,824	
					Total voucher			34,032	
Voucher No	7			Ddo	660903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			2,63,731	
					Total voucher			2,63,731	AAO
Voucher No	70			Ddo	660901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			34,080	
					Total voucher			34,080	
Voucher No	71			Ddo	660901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			30,324	
					Total voucher			30,324	
Voucher No	72			Ddo	660901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			1,03,580	
					Total voucher			1,03,580	AAO
Voucher No	73			Ddo	660901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			87,150	
					Total voucher			87,150	

C/C

Dtl	Obj	Objhdspn	Sch	Schdsc	Amnt
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C/C

Total voucher	20,122
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Treasury	67	SURANDRANAGAR		
Grant No	84	Smh1	80	

Voucher No	14	Ddo	670901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	01	Pay of Officers
				Amnt
				56,900

Major Head :	2059								CIC
Treasury	67			SURANDRANAGAR					
Grant No	84				Smh1		80		
Minor head	001								
Sub head	02			Administration					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	14				Ddo	670901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			2,845
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,175
00	01	Salaries			13	Transport Allowance			400
						Total voucher			62,620
Voucher No	15				Ddo	670901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			77,990
						Total voucher			77,990
Voucher No	16				Ddo	670901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			80,000
00	01	Salaries			03	Dearness Allowance			5,852
00	01	Salaries			10	House Rent Allowance			6,400
00	01	Salaries			13	Transport Allowance			3,600
						Total voucher			95,852
Voucher No	17				Ddo	670901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			95,550
						Total voucher			95,550
Voucher No	18				Ddo	670901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			70,270
						Total voucher			70,270
Voucher No	2				Ddo	670901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			19,950
						Total voucher			19,950
Voucher No	3				Ddo	670901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			18,036
						Total voucher			18,036
Voucher No	4				Ddo	670901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			56,900
00	01	Salaries			03	Dearness Allowance			2,845
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,175
00	01	Salaries			13	Transport Allowance			400
						Total voucher			62,620
Voucher No	5				Ddo	670901			

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	2,882
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C/C

Voucher No	8			Ddo	680901		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	1,02,800
	00	01	Salaries		03	Dearness Allowance	5,140
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		11	Compensatory Local Allowance	240
						Total voucher	1,08,480

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	31		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,120	
				Total voucher				12,120	
Voucher No	36		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,762	
				Total voucher				2,762	
Voucher No	37		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,870	
				Total voucher				7,870	
Voucher No	46		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,555	
				Total voucher				7,555	
Voucher No	47		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,928	
				Total voucher				4,928	
Total sh									21,63,196
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	680906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,400	
00	01	Salaries	03	Dearness Allowance				1,320	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				28,080	
Voucher No	10		Ddo	680902					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				5,093	
				Total voucher				5,093	
Voucher No	11		Ddo	680902					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				79,800	
				Total voucher				79,800	
Voucher No	12		Ddo	680902					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				3,32,100	
00	01	Salaries	03	Dearness Allowance				16,605	

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00	01	Salaries	07	Medical Allowance	1.500
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Voucher No	25	Ddo	680906	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	01	Pay of Officers
				Amnt
				1,62,900

Voucher No	34			Ddo	680906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,77,760
00	01	Salaries		03	Dearness Allowance		8,875
00	01	Salaries		04	Other Allowances		120

00	01	Salaries	09	Leave Encashment	7,96,200
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Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	59			Ddo	680902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			7,96,200	AAO/AO
Voucher No	6			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,05,600	
00	01	Salaries		03	Dearness Allowance			5,125	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			10,830	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,23,695	AAO
Voucher No	60			Ddo	680907				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			4,944	
					Total voucher			4,944	
Voucher No	9			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,19,065	
00	01	Salaries		03	Dearness Allowance			52,125	
00	01	Salaries		04	Other Allowances			1,293	
00	01	Salaries		07	Medical Allowance			8,100	
00	01	Salaries		10	House Rent Allowance			61,528	
00	01	Salaries		11	Compensatory Local Allowance			4,370	
00	01	Salaries		13	Transport Allowance			21,600	
					Total voucher			13,68,081	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	35			Ddo	680902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			21,390	
					Total voucher			21,390	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	23			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			22,428	
					Total voucher			22,428	
Voucher No	49			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,420	
					Total voucher			3,420	
Voucher No	50			Ddo	680902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			9,310	

Major Head :	2059					CIC
Treasury	68	VADODARA				
Grant No	84	Smh1 80				
Minor head	001					
Sub head	02	Administration				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type TAB Vc V				
Voucher No	50	Ddo 680902				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
					Total voucher	9,310
Voucher No	51	Ddo 680901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	18,310	
					Total voucher	18,310
Voucher No	52	Ddo 680901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	20,160	
					Total voucher	20,160
Voucher No	53	Ddo 680906				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,341	
					Total voucher	6,341
Voucher No	54	Ddo 680906				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,788	
					Total voucher	9,788
Voucher No	56	Ddo 680907				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	28,685	
					Total voucher	28,685
Voucher No	58	Ddo 680902				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,628	
					Total voucher	10,628
Total sh						93,25,026
Sub head	02	Administration				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type EST Vc V				
Voucher No	59	Ddo 680902				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-26,565	
					Total voucher	-26,565
Total sh						-26,565
Total min						1,14,61,657
Total grant						1,14,61,657
Total Try						1,14,61,657

Total Try	17,25,745
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Major Head :	2059								CIC
Treasury	72	DAHOD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			49,600	
00	01	Salaries		03	Dearness Allowance			2,480	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,886	
					Total voucher			54,266	
Voucher No	2			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,41,300	
00	01	Salaries		03	Dearness Allowance			25,070	
00	01	Salaries		04	Other Allowances			2,460	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			9,231	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			5,84,461	AAO/AO
Voucher No	3			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,19,200	
00	01	Salaries		03	Dearness Allowance			5,960	
00	01	Salaries		04	Other Allowances			1,155	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			4,615	
					Total voucher			1,31,530	AAO
Voucher No	4			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			96,900	
00	01	Salaries		03	Dearness Allowance			4,845	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,729	
					Total voucher			1,06,074	AAO
Voucher No	5			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,06,100	
					Total voucher			5,06,100	AAO/AO
Voucher No	6			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			1,30,597	
					Total voucher			1,30,597	AAO
Voucher No	7			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			24,570	
					Total voucher			24,570	

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Major Head :		2059				CIC
Treasury	72	DAHOD				
Grant No	84			Smh1	80	
Minor head	001					
Sub head	02	Administration				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	8			Ddo	720901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	9,428
Total voucher						9,428
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	9			Ddo	720901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		12,358
Total voucher						12,358
Total sh					15,59,384	
Total min					15,59,384	
Total grant					15,59,384	
Total Try					15,59,384	

Major Head :	2059								CIC
Treasury	73	PATAN							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,59,655	
00	01	Salaries		03	Dearness Allowance			22,980	
00	01	Salaries		04	Other Allowances			480	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			12,219	
00	01	Salaries		13	Transport Allowance			2,200	
					Total voucher			5,01,134	AAO/AO
Voucher No	17			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			84,474	
00	01	Salaries		03	Dearness Allowance			4,224	
00	01	Salaries		07	Medical Allowance			281	
					Total voucher			88,979	
Voucher No	2			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			7,41,900	
00	01	Salaries		03	Dearness Allowance			37,085	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			24,487	
00	01	Salaries		13	Transport Allowance			5,200	
					Total voucher			8,12,872	AAO/AO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	14			Ddo	730999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			1,35,00,000	
					Total voucher			1,35,00,000	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,231	
					Total voucher			2,231	
Voucher No	11			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,911	
					Total voucher			1,911	
Voucher No	12			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			938	
					Total voucher			938	

Major Head :	2059								CIC
Treasury	73	PATAN							
Grant No	84			Smh1		80			
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	13			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,466	
					Total voucher			1,466	
Voucher No	15			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				454	
					Total voucher			454	
Voucher No	16			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				454	
					Total voucher			454	
Voucher No	18			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,418	
					Total voucher			3,418	
Voucher No	19			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				894	
					Total voucher			894	
Voucher No	20			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				454	
					Total voucher			454	
Voucher No	21			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,121	
					Total voucher			2,121	
Voucher No	22			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				938	
					Total voucher			938	
Voucher No	23			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				524	
					Total voucher			524	
Voucher No	24			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				786	
					Total voucher			786	
Voucher No	25			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,191	

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Major Head :	2059					CIC
Treasury	73	PATAN				
Grant No	84	Smh1				80
Minor head	001					
Sub head	02	Administration				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		TAB	Vc V
Voucher No	25			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	1,191
Voucher No	26			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,552
					Total voucher	1,552
Voucher No	27			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,530
					Total voucher	1,530
Voucher No	3			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,003
					Total voucher	1,003
Voucher No	4			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,098
					Total voucher	1,098
Voucher No	5			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,354
					Total voucher	3,354
Voucher No	6			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		549
					Total voucher	549
Voucher No	7			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		396
					Total voucher	396
Voucher No	8			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,561
					Total voucher	3,561
Voucher No	9			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,003
					Total voucher	1,003
Total sh						1,49,34,811
Total min						1,49,34,811
Total grant						1,49,34,811
Total Try						1,49,34,811

Major Head :	2059								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	740901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			2,245	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			47,445	
Voucher No	10			Ddo	740901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			90,854	
					Total voucher			90,854	
Voucher No	11			Ddo	740901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,99,800	
					Total voucher			4,99,800	AAO
Voucher No	12			Ddo	740901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,05,500	
00	01	Salaries		03	Dearness Allowance			8,280	
00	01	Salaries		04	Other Allowances			100	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			1,388	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			2,17,668	AAO
Voucher No	2			Ddo	740901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,56,600	
00	01	Salaries		03	Dearness Allowance			7,830	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,67,844	AAO
Voucher No	3			Ddo	740901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,88,300	
00	01	Salaries		03	Dearness Allowance			9,415	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			3,428	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,03,943	AAO
Voucher No	4			Ddo	740901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			94,876	
					Total voucher			94,876	

Total Try	18,10,766
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Major Head : 2059

CIC

Treasury 75 ANAND

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	1			Ddo	750901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,27,090
00	01	Salaries		03	Dearness Allowance	9,450
00	01	Salaries		04	Other Allowances	1,233
00	01	Salaries		07	Medical Allowance	1,500
00	01	Salaries		10	House Rent Allowance	4,321
00	01	Salaries		13	Transport Allowance	950

Total voucher

2,44,544

AAO

Voucher No	11			Ddo	750901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	8,67,300

Total voucher

8,67,300

AAO/AO

Voucher No	12			Ddo	750901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	45,708

Total voucher

45,708

Voucher No	13			Ddo	750901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	22,358

Total voucher

22,358

Voucher No	2			Ddo	750901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	19,950

Total voucher

19,950

Voucher No	3			Ddo	750901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,01,800
00	01	Salaries		03	Dearness Allowance	5,090
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	3,889
00	01	Salaries		13	Transport Allowance	800

Total voucher

1,12,179

AAO

Voucher No	4			Ddo	750901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	3,05,900
00	01	Salaries		03	Dearness Allowance	15,295
00	01	Salaries		07	Medical Allowance	1,500
00	01	Salaries		10	House Rent Allowance	10,101
00	01	Salaries		13	Transport Allowance	2,000

Total voucher

3,34,796

AAO

Voucher No	5			Ddo	750901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

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C/C

Grant No 84 Smh1 80

Sub head 02 Administration

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	03	Dearness Allowance	8,805
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00	01	Salaries	04	Other Allowances	60
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00	01	Salaries	07	Medical Allowance	1,200
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00	01	Salaries	10	House Rent Allowance	5,543
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00	01	Salaries	13	Transport Allowance	1,600
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Total voucher	1,93,483	AAO
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Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
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00	01	Salaries	09	Leave Encashment	1,29,900
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Total voucher	1,29,900	AAO
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Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt
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00	01	Salaries	17	R.O.P. Arrears-Gazetted	68,989
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Total voucher	68.989
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Foliennummer			Date		Foliennummer	
Dtl	Obj	Objhdspn	Sch	Schhdsc	Anm	

00	01	Salaries	09	Leave Encashment	1.29.085
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Total voucher	1.29,085	AAO
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Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	09	Leave Encashment	3,70,800
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Total voucher	3.70.800	AAO
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Voucher No 10 Ddo 750901

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	33,144
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Total voucher	33,144
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Total sh 25,72,236

Total min 25,72,236

Total grant 25,72,236

Total Try	25,72,236
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Voucher No	5		Ddo	760901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	81,000

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Total sh	8,53,132
Total min	8,53,132
Total grant	8,53,132
Total Try	8,53,132

C/C

Grant No 84 Smh1 80

Sub head 02 Administration

P/NP *N* *Voucher Type*

Ddo 770901

00	01	Salaries	01	Pay of Officers	1,70,700
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00	01	Salaries	04	Other Allowances	2,352
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00	01	Salaries	10	House Rent Allowance	6.525
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00	01	Salaries	10	Transport allowance	2,200
				Total voucher	1 90 212

1,90,212

AAO

Ddo 770901

00	01	Salaries	02	Pay of Establishment	5.99.100
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00	01	Salaries	00	Dearness Allowance	29,675
00	01	Salaries	04	Other Allowances	170

00	01	Salaries	07	Medical Allowance	3,500
00	01	Salaries	10	House Rent Allowance	31,440

00	01	Salaries	15	Transport Allowance	3,200
				Total voucher	6 50 755

6,59,755

AAO/AO

Ddo 770901

00	01	Salaries	09	Leave Encashment	3.69,360
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No 15 Ddo 770901

Ddo 770901

00	01	Salaries	09	Leave Encashment	57,429
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No	17	Ddo	770901
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Ddo 770901

00	01	Salaries	02	Pay of Establishment	29.468
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00	01	Salaries	07	Medical Allowance	218
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00	01	Salaries	10	House Rent/allowance	2,000
				Total voucher	32 254

32,254

Ddo 770901

00	01	Salaries	02	Pay of Establishment	22.770
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00	01	Salaries	07	Medical Allowance	300
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No	3	Ddo	770901	Total Revenue	5,351
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Ddo 770901

00	01	Salaries	02	Pay of Establishment	15.097
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Major Head : 2059										CIC
Treasury		77		NAVASARI						
Grant No		84		Smh1		80				
Minor head		001								
Sub head		02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		EST Vc V				
Voucher No		3		Ddo		770901				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								16,602		
Voucher No		4		Ddo		770901				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
								Total voucher		
								77,990		
Voucher No		5		Ddo		770901				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								1,98,236		
Voucher No		6		Ddo		770901				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
								Total voucher		
								96,629		
Voucher No		7		Ddo		770901				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								82,515		
Voucher No		8		Ddo		770901				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
								Total voucher		
								33,329		
Voucher No		9		Ddo		770901				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		

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C/C

Voucher No	8	Ddo	780901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,882

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Amnt
1,882

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Total sh	5,00,000
Total min	5,00,000
Total grant	5,00,000
Total Try	5,00,000

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Major Head : 2059										C/C	
Treasury	82	CHHOTAUDEPUR									
Grant No	84									Smh1 80	
Minor head	001										
Sub head	02	Administration									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						EST	Vc V	
Voucher No	1									Ddo 820901	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	01	Salaries						01	Pay of Officers	2,46,100	
00	01	Salaries						03	Dearness Allowance	12,305	
00	01	Salaries						07	Medical Allowance	1,200	
00	01	Salaries						10	House Rent Allowance	5,946	
00	01	Salaries						13	Transport Allowance	800	
Total voucher										2,66,351	
Voucher No	2									Ddo 820901	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	01	Salaries						02	Pay of Establishment	53,300	
00	01	Salaries						03	Dearness Allowance	2,665	
00	01	Salaries						04	Other Allowances	60	
00	01	Salaries						07	Medical Allowance	600	
00	01	Salaries						10	House Rent Allowance	2,070	
00	01	Salaries						13	Transport Allowance	550	
Total voucher										59,245	
P/NP		N	Voucher Type						TAB	Vc V	
Voucher No	3									Ddo 820901	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses						00	Domestic Travel Expenses	3,968	
Total voucher										3,968	
Voucher No	4									Ddo 820901	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses						00	Domestic Travel Expenses	452	
Total voucher										452	
Total sh										3,30,016	
Total min										3,30,016	
Total grant										3,30,016	
Total Try										3,30,016	

Major Head :		2059		CIC	
Treasury	83	MAHISAGAR (LUNAWADA)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	830902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	93,800
00	01	Salaries	03	Dearness Allowance	4,690
00	01	Salaries	07	Medical Allowance	300
Total voucher					98,790
Voucher No	2	Ddo	830902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	90,300
00	01	Salaries	02	Pay of Establishment	1,53,800
00	01	Salaries	03	Dearness Allowance	12,205
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	3,888
Total voucher					2,61,393
Voucher No	3	Ddo	830902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,04,775
00	01	Salaries	03	Dearness Allowance	20,235
00	01	Salaries	04	Other Allowances	3,315
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	12,424
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					4,45,849
Voucher No	4	Ddo	830902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,850
Total voucher					59,850
Voucher No	5	Ddo	830902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	50,500
00	01	Salaries	03	Dearness Allowance	2,525
00	01	Salaries	10	House Rent Allowance	4,040
00	01	Salaries	13	Transport Allowance	1,890
00	04	Pensionary Charges	00	Pensionary Charges	5,303
Total voucher					64,258
Total sh				9,30,140	
Total min				9,30,140	
Total grant				9,30,140	
Total Try				9,30,140	

Major Head : 2059

CIC

Treasury 84 MORBI

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 74,300

00 01 Salaries 03 Dearness Allowance 5,201

00 01 Salaries 10 House Rent Allowance 5,944

00 01 Salaries 13 Transport Allowance 1,926

Total voucher 87,371

Voucher No 2 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,79,475

00 01 Salaries 03 Dearness Allowance 16,975

00 01 Salaries 04 Other Allowances 280

00 01 Salaries 07 Medical Allowance 2,700

00 01 Salaries 10 House Rent Allowance 11,689

00 01 Salaries 13 Transport Allowance 3,600

Total voucher 4,14,719 AAO

Voucher No 3 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,05,600

00 01 Salaries 03 Dearness Allowance 5,280

00 01 Salaries 07 Medical Allowance 300

Total voucher 1,11,180 AAO

Voucher No 4 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 3,98,300

00 01 Salaries 03 Dearness Allowance 19,915

00 01 Salaries 04 Other Allowances 3,465

00 01 Salaries 07 Medical Allowance 2,100

00 01 Salaries 10 House Rent Allowance 10,870

00 01 Salaries 13 Transport Allowance 2,800

Total voucher 4,37,450 AAO

P/NP N Voucher Type

MIS Vc V

Voucher No 11 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 34 Scholarships/Stipend 00 Scholarships/Stipend 2,438

Total voucher 2,438

Voucher No 12 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 34 Scholarships/Stipend 00 Scholarships/Stipend 3,170

Total voucher 3,170

Voucher No 13 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 34 Scholarships/Stipend 00 Scholarships/Stipend 3,170

Major Head :	2059				CIC	
Treasury	84	MORBI				
Grant No	84			Smh1	80	
Minor head	001					
Sub head	02	Administration				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	TAB	Vc V	
Voucher No	8			Ddo	840901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,312
Total voucher						1,312
Voucher No	9			Ddo	840901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,102
Total voucher						2,102
Total sh						31,13,958
Total min						31,13,958
Total grant						31,13,958
Total Try						31,13,958

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C/C

Smh1 80

001

02 Administration

Grpsh	Cls	Sbh	Grp	Dscriptn
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N	Voucher Type	EST	V_c	V
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Ddo 850901

Amnt

1,08,800

5,440

300

1,14,540

AAO

N	Voucher Type	MIS	Vc	V
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Ddo 850901

Amnt

7,211

7,211

Ddo 850901

Amnt

6,575

6,575

1,28,326

1,28,326

1,28,326

1,28,326

Major Head :		2059				CIC	
Treasury	86	ARAVALLI (MODASA)					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	860901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	5,48,450	
Total voucher						5,48,450	AAO/AO
Voucher No	2			Ddo	860901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	5,57,669	
Total voucher						5,57,669	AAO/AO
Voucher No	3			Ddo	860901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,72,590	
00	01	Salaries		03	Dearness Allowance	29,055	
00	01	Salaries		04	Other Allowances	300	
00	01	Salaries		07	Medical Allowance	4,500	
00	01	Salaries		10	House Rent Allowance	12,106	
00	01	Salaries		13	Transport Allowance	8,052	
Total voucher						7,26,603	AAO/AO
Voucher No	4			Ddo	860901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	8,72,775	
00	01	Salaries		03	Dearness Allowance	43,625	
00	01	Salaries		07	Medical Allowance	4,200	
00	01	Salaries		10	House Rent Allowance	25,185	
00	01	Salaries		13	Transport Allowance	9,056	
Total voucher						9,54,841	AAO/AO
Voucher No	5			Ddo	860901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	80,000	
00	01	Salaries		03	Dearness Allowance	5,600	
00	01	Salaries		10	House Rent Allowance	6,400	
00	01	Salaries		13	Transport Allowance	3,852	
Total voucher						95,852	
Voucher No	7			Ddo	860901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,65,493	
Total voucher						1,65,493	AAO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	6			Ddo	860901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	30,970	
Total voucher						30,970	
Total sh						30,79,878	
Total min						30,79,878	

Major Head :	2059				C/C
Treasury	86	ARAVALLI (MODASA)			
Grant No	84		Smh1	80	
Total grant					30,79,878
Total Try					30,79,878

Treasury	87	GIR SOMNATH (VERAVAL)			
Grant No	84		Smh1	80	
Minor head	001				
Sub head	02	Administration			
Sch			Grpsh		Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	870902		

allowances	5,000,000	11.0
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Total sh	10,68,325
Total min	10,68,325
Total grant	10,68,325
Total Try	10,68,325
Total mh	26,77,48,795
Total report	26,77,48,795

Summary

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2059

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	84	80	001			01	5058729		0	0
						02	27597105		0	0
Treasury Total							3,26,55,834	0	0	0
52	84	80	001			02	1992008		0	0
Treasury Total							19,92,008	0	0	0
53	84	80	001			02	17261589		0	0
Treasury Total							1,72,61,589	0	0	0
54	84	80	001			02	4833342		0	0
Treasury Total							48,33,342	0	0	0
55	84	80	001			02	2699287		0	0
Treasury Total							26,99,287	0	0	0
57	84	01	053			03	97974		0	0
		80	001			01	2667027		0	0
						02	22472804		0	0
Treasury Total							2,52,37,805	0	0	0
58	84	80	001			02	7009024		0	0
Treasury Total							70,09,024	0	0	0
59	84	80	001			02	9436102		0	0
Treasury Total							94,36,102	0	0	0
60	84	80	001			02	2530905		0	0
Treasury Total							25,30,905	0	0	0
61	84	80	001			02	36768475		0	0
Treasury Total							3,67,68,475	0	0	0
62	84	80	001			02	12765788		0	0
Treasury Total							1,27,65,788	0	0	0
63	84	80	001			02	2237177		0	0
Treasury Total							22,37,177	0	0	0
64	84	80	001			01	4137652		0	0
						02	14939095		0	0
Treasury Total							1,90,76,747	0	0	0
65	84	80	001			02	23795175		0	0
Treasury Total							2,37,95,175	0	0	0
66	84	80	001			01	2563191		0	0
						02	12078618		0	0
Treasury Total							1,46,41,809	0	0	0
67	84	80	001			02	5004002		0	0
Treasury Total										

Summary

01-AUG-18

2059

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							50,04,002		0	0
68	84	80	001			01	2163196		0	0
						02	9298461		0	0
Treasury Total							1,14,61,657		0	0
69	84	80	001			02	1725745		0	0
Treasury Total							17,25,745		0	0
72	84	80	001			02	1559384		0	0
Treasury Total							15,59,384		0	0
73	84	80	001			02	14934811		0	0
Treasury Total							1,49,34,811		0	0
74	84	80	001			02	1810766		0	0
Treasury Total							18,10,766		0	0
75	84	80	001			02	2572236		0	0
Treasury Total							25,72,236		0	0
76	84	80	001			02	853132		0	0
Treasury Total							8,53,132		0	0
77	84	80	001			02	4506857		0	0
Treasury Total							45,06,857		0	0
78	84	80	001			02	1228495		0	0
Treasury Total							12,28,495		0	0
81	84	80	001			02	500000		0	0
Treasury Total							5,00,000		0	0
82	84	80	001			02	330016		0	0
Treasury Total							3,30,016		0	0
83	84	80	001			02	930140		0	0
Treasury Total							9,30,140		0	0
84	84	80	001			02	3113958		0	0
Treasury Total							31,13,958		0	0
85	84	80	001			02	128326		0	0
Treasury Total							1,28,326		0	0
86	84	80	001			02	3079878		0	0
Treasury Total							30,79,878		0	0
87	84	80	001			02	1068325		0	0
Treasury Total							10,68,325		0	0
Grand total							26,77,48,795		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2070								CIC
Treasury	51	AHMEDABAD							
Grant No	35			Smh1	00				
Minor head	003								
Sub head	01	TDP-2 Sardar Patel Institute of Training in Administration (Grant in Aid)							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	26			Ddo	510681				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			3,96,60,000	
					Total voucher			3,96,60,000	AAO/AO
Total sh								3,96,60,000	
Total min								3,96,60,000	
Total grant								3,96,60,000	
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	20			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,050	
					Total voucher			1,050	
Voucher No	21			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			300	
					Total voucher			300	
Voucher No	31			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			500	
					Total voucher			500	
Voucher No	32			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,026	
					Total voucher			1,026	
Voucher No	33			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			11,920	
					Total voucher			11,920	
Voucher No	34			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,895	
					Total voucher			15,895	
Voucher No	35			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			500	
					Total voucher			500	
Voucher No	48			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			3,420	

00	01	Salaries	07	Medical Allowance	300
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Voucher No 18 Ddo 510508

Major Head :	2070								CIC
Treasury	51		AHMEDABAD						
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	18			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			818	
					Total voucher			818	
Voucher No	19			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,000	
					Total voucher			4,000	
Voucher No	25			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			31,622	
					Total voucher			31,622	
Voucher No	27			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,012	
					Total voucher			3,012	
Voucher No	28			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,050	
					Total voucher			1,050	
Voucher No	29			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			9,934	
					Total voucher			9,934	
Voucher No	30			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			19,250	
					Total voucher			19,250	
Voucher No	42			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			6,088	
					Total voucher			6,088	
Voucher No	43			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			29,783	
					Total voucher			29,783	
Voucher No	6			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			3,323	
					Total voucher			3,323	
Voucher No	8			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,256	

Major Head :	2070								CIC
Treasury	51		AHMEDABAD						
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	8			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				15,256
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
					Total voucher				39,900
Voucher No	16			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				87,400
00	01	Salaries		03	Dearness Allowance				4,370
00	01	Salaries		04	Other Allowances				40
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,328
00	01	Salaries		13	Transport Allowance				800
					Total voucher				96,238
Voucher No	17			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950
					Total voucher				19,950
Voucher No	22			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				15,254
					Total voucher				15,254
Voucher No	4			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				82,400
00	01	Salaries		03	Dearness Allowance				4,120
00	01	Salaries		04	Other Allowances				40
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				88,700
Voucher No	41			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				25,167
					Total voucher				25,167
Voucher No	44			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,600
00	01	Salaries		03	Dearness Allowance				130
00	01	Salaries		10	House Rent Allowance				100

Major Head :	2070								CIC
Treasury	51	AHMEDABAD							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	44			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			2,830	
Voucher No	45			Ddo	510508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			28,314	
					Total voucher			28,314	
Voucher No	46			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			19,900	
					Total voucher			19,900	
Voucher No	5			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			51,480	
					Total voucher			51,480	
Voucher No	7			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			31,616	
					Total voucher			31,616	
Voucher No	9			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,17,648	
					Total voucher			1,17,648	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	38			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,405	
					Total voucher			1,405	
Voucher No	39			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,564	
					Total voucher			5,564	
Voucher No	40			Ddo	511254				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,314	
					Total voucher			3,314	
Total sh								6,74,051	
Total min								6,74,051	
Total grant								16,08,254	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

Major Head :	2070								CIC
Treasury	51		AHMEDABAD						
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11		Expenditure on State Guest Houses						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,47,900	
00	01	Salaries		03	Dearness Allowance			7,395	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,060	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,64,835	AAO
Voucher No	13			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,84,300	
00	01	Salaries		03	Dearness Allowance			14,215	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			15,824	
00	01	Salaries		11	Compensatory Local Allowance			1,505	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,24,404	AAO
Voucher No	24			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,79,654	
					Total voucher			2,79,654	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	23			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			16,640	
					Total voucher			16,640	
Total sh								7,85,533	
Total min								7,85,533	
Total grant								7,85,533	
Total Try								4,20,53,787	

Major Head :	2070								CIC
Treasury	52	AMRELI							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				48,850
00	01	Salaries		03	Dearness Allowance				1,995
00	01	Salaries		04	Other Allowances				185
00	01	Salaries		07	Medical Allowance				300
				Total voucher					51,330
Total sh									51,330
Total min									51,330
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				1,000
				Total voucher					1,000
Voucher No	13			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,195
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				760
				Total voucher					6,955
Voucher No	14			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				2,415
				Total voucher					2,415
Voucher No	15			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				5,633
				Total voucher					5,633
Voucher No	5			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,620
				Total voucher					1,620
Voucher No	7			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				9,900
				Total voucher					9,900
Voucher No	8			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				2,640
				Total voucher					2,640
P/NP		N	Voucher Type		EST	Vc	V		

Major Head :		2070		CIC	
Treasury	52	AMRELI			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	520422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	78,800
00	01	Salaries	03	Dearness Allowance	3,940
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,006
00	01	Salaries	13	Transport Allowance	400
Total voucher					86,486
Voucher No	10		Ddo	520422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	12,464
Total voucher					12,464
Voucher No	17		Ddo	520422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	81,800
Total voucher					81,800
Voucher No	3		Ddo	520422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,05,920
00	01	Salaries	03	Dearness Allowance	5,290
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,650
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,17,080
					AAO
Voucher No	9		Ddo	520422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	48,032
Total voucher					48,032
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	11		Ddo	520422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,970
Total voucher					1,970
Voucher No	16		Ddo	520422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	495
Total voucher					495
Voucher No	6		Ddo	520422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	66,340
Total voucher					66,340

C/C

Total Try **6,31,669**

Major Head :	2070								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	46				Smh1		00		
Minor head	106								
Sub head	02			Gram Rakshak Dal					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	50				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	02	Wages			00	Wages		27,58,850	
						Total voucher		27,58,850	AAO/AO
Voucher No	8				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	02	Wages			00	Wages		26,40,630	
						Total voucher		26,40,630	AAO/AO
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	6				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		3,33,785	
00	01	Salaries			03	Dearness Allowance		16,685	
00	01	Salaries			04	Other Allowances		955	
00	01	Salaries			07	Medical Allowance		2,700	
						Total voucher		3,54,125	AAO
Total sh								57,53,605	
Total min								57,53,605	
Minor head	107								
Sub head	01			MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P			Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	10				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		4,980	
						Total voucher		4,980	
Voucher No	43				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	24	P.O.L.			00	P.O.L.		17,121	
						Total voucher		17,121	
Voucher No	46				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	02	Wages			00	Wages		3,014	
						Total voucher		3,014	
Voucher No	48				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		1,102	
						Total voucher		1,102	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	37				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			04	Other Allowances		25,91,904	

Major Head :		2070				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	37			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher					25,91,904	AAO/AO	
Voucher No	7			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,53,660	
00	01	Salaries		03	Dearness Allowance	7,680	
00	01	Salaries		04	Other Allowances	100	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	6,351	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher					1,70,591	AAO	
Voucher No	9			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	3,13,240	
Total voucher					3,13,240	AAO	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	11			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	17,921	
Total voucher					17,921		
Voucher No	39			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,27,641	
Total voucher					1,27,641	AAO	
Voucher No	40			Ddo	530422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	70,856	
Total voucher					70,856		
Total sh				33,18,370			
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	29			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	4,824	
Total voucher					4,824		
Voucher No	31			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	13,431	
Total voucher					13,431		
Voucher No	33			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2070				CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	46			Smh1	00	
Minor head	107					
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)				
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbsh Grp Dscrptn			
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	33	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	34,150	
					Total voucher	34,150
Voucher No	36	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,867	
					Total voucher	13,867
Voucher No	42	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,976	
					Total voucher	3,976
Voucher No	45	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	19,850	
					Total voucher	19,850
Voucher No	47	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	61,030	
					Total voucher	61,030
Voucher No	49	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,20,498	
					Total voucher	1,20,498
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	03	Overtime Allowance	00	Overtime Allowance	51,276	
					Total voucher	51,276
Voucher No	16	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	17,940	
00	01	Salaries	03	Dearness Allowance	896	
00	01	Salaries	04	Other Allowances	14	
00	01	Salaries	07	Medical Allowance	106	
00	01	Salaries	10	House Rent Allowance	795	
00	01	Salaries	13	Transport Allowance	142	
					Total voucher	19,893
Voucher No	2	Ddo	530467			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	6,40,650	
00	01	Salaries	03	Dearness Allowance	31,975	
00	01	Salaries	04	Other Allowances	280	

Major Head :		2070			CIC	
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	46			Smh1	00	
Minor head	107					
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)				
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	2			Ddo	530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	07	Medical Allowance		2,100
00	01	Salaries	10	House Rent Allowance		16,400
00	01	Salaries	13	Transport Allowance		1,600
Total voucher					6,93,005	AAO/AO
Voucher No	24			Ddo	530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		14,486
Total voucher					14,486	
Voucher No	25			Ddo	530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		4,05,300
Total voucher					4,05,300	AAO
Voucher No	26			Ddo	530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		84,481
Total voucher					84,481	
Voucher No	27			Ddo	530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		82,900
Total voucher					82,900	
Voucher No	28			Ddo	530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		74,893
Total voucher					74,893	
Voucher No	3			Ddo	530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		7,13,525
00	01	Salaries	03	Dearness Allowance		35,635
00	01	Salaries	04	Other Allowances		535
00	01	Salaries	07	Medical Allowance		4,800
00	01	Salaries	10	House Rent Allowance		24,559
00	01	Salaries	13	Transport Allowance		1,600
Total voucher					7,80,654	AAO/AO
Voucher No	32			Ddo	530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		56,694
00	01	Salaries	03	Dearness Allowance		2,822
00	01	Salaries	04	Other Allowances		32
00	01	Salaries	07	Medical Allowance		242
00	01	Salaries	10	House Rent Allowance		2,416
00	01	Salaries	13	Transport Allowance		323

Major Head :		2070				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	32			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
					Total voucher	62,529	
Voucher No	38			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	09	Leave Encashment	3,92,438		
					Total voucher	3,92,438	AAO
Voucher No	44			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	03	Overtime Allowance	00	Overtime Allowance	6,50,226		
					Total voucher	6,50,226	AAO/AO
Voucher No	5			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,61,22,270		
00	01	Salaries	03	Dearness Allowance	8,05,275		
00	01	Salaries	04	Other Allowances	13,950		
00	01	Salaries	07	Medical Allowance	1,67,100		
00	01	Salaries	10	House Rent Allowance	6,06,034		
					Total voucher	1,77,14,629	AAO/AO
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	12			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,830		
					Total voucher	9,830	
Voucher No	13			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,830		
					Total voucher	10,830	
Voucher No	14			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	13,370		
					Total voucher	13,370	
Voucher No	15			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	13,370		
					Total voucher	13,370	
Voucher No	17			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,830		
					Total voucher	9,830	
Voucher No	18			Ddo	530467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,830		

Major Head :		2070				C/C	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	18			Ddo	530467		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
					Total voucher	9,830	
Voucher No	19			Ddo	530467		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,830	
					Total voucher	9,830	
Voucher No	20			Ddo	530467		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	13,370	
					Total voucher	13,370	
Voucher No	21			Ddo	530467		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	13,370	
					Total voucher	13,370	
Voucher No	22			Ddo	530467		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	27,050	
					Total voucher	27,050	
Voucher No	30			Ddo	530467		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,712	
					Total voucher	4,712	
Voucher No	34			Ddo	530467		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,830	
					Total voucher	9,830	
Voucher No	35			Ddo	530467		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,510	
					Total voucher	10,510	
Total sh						2,14,54,068	
Total min						2,47,72,438	
Total grant						3,05,26,043	
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch					Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	23			Ddo	530901		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	01	Pay of Officers	23,174	
	00	01	Salaries	03	Dearness Allowance	1,159	

Total Try **3,09,28,051**

Major Head :	2070								CIC
Treasury	54	BHARUCH							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	5		Ddo	540429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				401	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				43,200	
				Total voucher				43,601	
Total sh								43,601	
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	6		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,23,200	
				Total voucher				4,23,200	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,21,970	
00	01	Salaries	03	Dearness Allowance				11,095	
00	01	Salaries	04	Other Allowances				630	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				6,363	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				2,43,458	AAO
Total sh								6,66,658	
Total min								7,10,259	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	12		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				14,950	
				Total voucher				14,950	
Voucher No	9		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				11,805	
				Total voucher				11,805	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				72,900	
00	01	Salaries	03	Dearness Allowance				3,645	

Major Head :	2070								CIC
Treasury	54		BHARUCH						
Grant No	46			Smh1		00			
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			100	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,780	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			80,825	
Voucher No	11			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			2,31,400	
					Total voucher			2,31,400	AAO
Voucher No	7			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			15,000	
					Total voucher			15,000	
Voucher No	8			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			6,38,704	
					Total voucher			6,38,704	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,412	
					Total voucher			3,412	
Total sh								9,96,096	
Total min								9,96,096	
Total grant								17,06,355	
Grant No	88			Smh1		00			
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh					
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	540901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			77,655	
00	01	Salaries		03	Dearness Allowance			3,880	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,106	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			83,701	
Voucher No	4			Ddo	540901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

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Major Head : 2070										CIC		
Treasury	54	BHARUCH										
Grant No	88									Smh1	00	
Minor head	115											
Sub head	11	Expenditure on State Guest Houses										
Sch		Grpsh								Cls Sbh	Grp Dscrptn	
P/NP		N	Voucher Type						EST	Vc V		
Voucher No	4	Ddo								540901		
	Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
	00	01	Salaries						09	Leave Encashment	2,68,200	
										Total voucher	2,68,200	AAO
Total sh										3,51,901		
Total min										3,51,901		
Total grant										3,51,901		
Total Try										20,58,256		

Total voucher 2,416

Major Head : 2070 C/C

Treasury 55 BHAVNAGAR

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 14 Ddo 550422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	7,267
Total voucher					7,267

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 550422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,17,150
00	01	Salaries	03	Dearness Allowance	9,860
00	01	Salaries	04	Other Allowances	70
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	10,056
00	01	Salaries	11	Compensatory Local Allowance	670
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					2,42,206

AAO

Voucher No 4 Ddo 550422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	50,240
Total voucher					50,240

Voucher No 5 Ddo 550422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,17,344
Total voucher					1,17,344

AAO

P/NP N Voucher Type TAB Vc V

Voucher No 6 Ddo 550422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,278
Total voucher					8,278

Total sh 4,31,001

Total min 4,31,001

Total grant 8,73,328

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 550901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	22,715
Total voucher					22,715

Voucher No 7 Ddo 550901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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AAO

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Total Try	95,355
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Major Head :	2070								CIC
Treasury	57	GANDHINAGAR							
Grant No	46			Smh1	00				
Minor head	104								
Sub head	03	Payment of Compensation and/or decretal amount							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	C			
Voucher No	37		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			2,00,000		
				Total voucher			2,00,000		AAO
Total sh							2,00,000		
Total min							2,00,000		
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			12,195		
				Total voucher			12,195		
Voucher No	16		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,050		
				Total voucher			1,050		
Voucher No	17		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			440		
				Total voucher			440		
Voucher No	21		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			4,950		
				Total voucher			4,950		
Voucher No	32		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			3,841		
				Total voucher			3,841		
Voucher No	36		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,124		
				Total voucher			1,124		
Voucher No	5		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			14,950		
				Total voucher			14,950		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	570743					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			78,800		
00	01	Salaries	03	Dearness Allowance			3,940		

Major Head :	2070								CIC
Treasury	57	GANDHINAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	2			Ddo	570743				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			140	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			6,012	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			90,232	
Voucher No	20			Ddo	570743				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			756	
					Total voucher			756	
Voucher No	22			Ddo	570743				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			2,040	
					Total voucher			2,040	
Voucher No	3			Ddo	570743				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,10,250	
00	01	Salaries		03	Dearness Allowance			4,515	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,910	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,20,415	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	6			Ddo	570743				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,155	
					Total voucher			19,155	
Voucher No	7			Ddo	570743				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,398	
					Total voucher			8,398	
Total sh								2,79,546	
Sub head	02	Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	19			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			14,06,550	
					Total voucher			14,06,550	AAO/AO

00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	3,900
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Major Head :		2070		CIC	
Treasury	57	GANDHINAGAR			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V
Voucher No	28			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	3,900
Voucher No	29			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	908
				Total voucher	908
Voucher No	34			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	15,798
				Total voucher	15,798
Voucher No	35			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,103
				Total voucher	2,103
P/NP	N	Voucher Type		EST	Vc V
Voucher No	130			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	28,880
				Total voucher	28,880
Voucher No	15			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,09,720
				Total voucher	3,09,720
Voucher No	24			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	8,208
				Total voucher	8,208
Voucher No	30			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	22,192
				Total voucher	22,192
Voucher No	31			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	37,392
				Total voucher	37,392
Voucher No	33			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	37,696
				Total voucher	37,696
Voucher No	39			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	18,57,744

Major Head :		2070		CIC	
Treasury	57	GANDHINAGAR			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	39		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	18,57,744 AAO/AO
Voucher No	40		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	18,47,712
				Total voucher	18,47,712 AAO/AO
Voucher No	41		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	20,15,216
				Total voucher	20,15,216 AAO/AO
Voucher No	42		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	20,976
				Total voucher	20,976
Voucher No	43		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	41,040
				Total voucher	41,040
Voucher No	44		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,200
				Total voucher	3,200
Voucher No	45		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	8,208
				Total voucher	8,208
Voucher No	9		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,13,050
00	01	Salaries	03	Dearness Allowance	9,655
00	01	Salaries	04	Other Allowances	200
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	14,932
00	01	Salaries	11	Compensatory Local Allowance	730
00	01	Salaries	13	Transport Allowance	3,400
				Total voucher	2,43,167 AAO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	12		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,350
				Total voucher	1,350
Voucher No	25		Ddo	570422	

Major Head :		2070				CIC	
Treasury	57	GANDHINAGAR					
Grant No	46						Smh1 00
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh					Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V
Voucher No	25	Ddo			570422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,700		
					Total voucher	6,700	
Voucher No	26	Ddo			570422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,530		
					Total voucher	2,530	
Total sh					65,31,036		
Total min					65,31,036		
Total grant					98,64,202		
Grant No	88						Smh1 00
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type			EST	Vc	V
Voucher No	1	Ddo			570904		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	26,154		
					Total voucher	26,154	
Voucher No	4	Ddo			570904		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	4,66,315		
00	01	Salaries	03	Dearness Allowance	23,310		
00	01	Salaries	04	Other Allowances	720		
00	01	Salaries	07	Medical Allowance	4,500		
00	01	Salaries	10	House Rent Allowance	10,672		
00	01	Salaries	11	Compensatory Local Allowance	3,600		
00	01	Salaries	13	Transport Allowance	11,200		
					Total voucher	5,20,317	AAO/AO
Total sh					5,46,471		
Total min					5,46,471		
Total grant					5,46,471		
Total Try					1,04,10,673		

Major Head :		2070		CIC	
Treasury	58	JAMNAGAR			
Grant No	46			Smh1	00
Minor head	106				
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	13		Ddo	580429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	3,039
Total voucher					3,039
Voucher No	14		Ddo	580429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,748
Total voucher					4,748
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	580429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,32,550
00	01	Salaries	03	Dearness Allowance	10,630
00	01	Salaries	04	Other Allowances	390
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	11,544
00	01	Salaries	11	Compensatory Local Allowance	765
00	01	Salaries	13	Transport Allowance	4,800
Total voucher					2,62,779
Voucher No	11		Ddo	580429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,05,000
Total voucher					1,05,000
Voucher No	12		Ddo	580429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	8,80,200
Total voucher					8,80,200
Voucher No	19		Ddo	580429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	9,722
Total voucher					9,722
Voucher No	20		Ddo	580429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,500
00	01	Salaries	03	Dearness Allowance	125
Total voucher					2,625
Voucher No	4		Ddo	580429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	83,900
00	01	Salaries	03	Dearness Allowance	4,180
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	6,444

Major Head :		2070				CIC	
Treasury	58	JAMNAGAR					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	4			Ddo	580429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						95,904	
Voucher No	7			Ddo	580429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,600	
00	01	Salaries		03	Dearness Allowance	1,930	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,960	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						44,830	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	10			Ddo	580429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	32,391	
Total voucher						32,391	
Voucher No	8			Ddo	580429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	14,531	
Total voucher						14,531	
Voucher No	9			Ddo	580429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	19,600	
Total voucher						19,600	
Total sh						14,75,369	
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	226			Ddo	580422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	19,63,280	
Total voucher						19,63,280	AAO/AO
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	580422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	2,055	
00	01	Salaries		04	Other Allowances	115	
00	01	Salaries		07	Medical Allowance	300	

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Voucher No	2		Ddo	580422	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head : 2070
 Treasury 58 JAMNAGAR
 Grant No 46 Smh1 00
 Minor head 107
 Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 580422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 2,02,310
 00 01 Salaries 03 Dearness Allowance 9,115
 00 01 Salaries 04 Other Allowances 100
 00 01 Salaries 07 Medical Allowance 1,500
 00 01 Salaries 10 House Rent Allowance 12,754
 00 01 Salaries 11 Compensatory Local Allowance 965
 00 01 Salaries 13 Transport Allowance 3,400
Total voucher 2,30,144 AAO

P/NP N Voucher Type TAB Vc V
 Voucher No 15 Ddo 580422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,485
Total voucher 1,485

Total sh 3,07,157
Total min 3,07,157
Total grant 39,15,121

Grant No 88 Smh1 00
 Minor head 115
 Sub head 11 Expenditure on State Guest Houses
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 580901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,32,900
 00 01 Salaries 03 Dearness Allowance 16,645
 00 01 Salaries 04 Other Allowances 600
 00 01 Salaries 07 Medical Allowance 3,300
 00 01 Salaries 10 House Rent Allowance 17,484
 00 01 Salaries 11 Compensatory Local Allowance 1,100
 00 01 Salaries 13 Transport Allowance 8,000
Total voucher 3,80,029 AAO

Total sh 3,80,029
Total min 3,80,029
Total grant 3,80,029
Total Try 42,95,150

Voucher No 12 Ddo 590422

Major Head : 2070 C/C

Treasury 59 JUNAGADH

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 12 Ddo 590422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	14,000
Total voucher					14,000

Voucher No 2 Ddo 590422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,900
00	01	Salaries	03	Dearness Allowance	995
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	792
00	01	Salaries	13	Transport Allowance	150
Total voucher					22,137

Voucher No 4 Ddo 590422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	68,300
00	01	Salaries	03	Dearness Allowance	3,415
00	01	Salaries	04	Other Allowances	110
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,581
00	01	Salaries	13	Transport Allowance	550
Total voucher					75,556

Voucher No 7 Ddo 590422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	26,800
00	01	Salaries	03	Dearness Allowance	1,340
00	01	Salaries	07	Medical Allowance	150
00	01	Salaries	10	House Rent Allowance	1,036
00	01	Salaries	13	Transport Allowance	200
Total voucher					29,526

P/NP N Voucher Type TAB Vc V

Voucher No 8 Ddo 590422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,950
Total voucher					7,950

Total sh 1,84,954

Total min 1,84,954

Total grant 31,32,314

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 590901

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C/C

JUNAGADH

Smh1 00

115

11 Expenditure on State Guest Houses

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
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<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>
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Ddo 590901

Amnt

2,59,803

12,355

420

2,100

5,926

700

2,81,304 AAO

2,81,304

2,81,304

2,81,304

34,13,618

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C/C

Total sh	10,19,215
Total min	10,19,215
Total grant	54,77,047

Major Head :		2070		C/C	
Treasury	60	KHEDA			
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	10		Ddo	600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	2,72,820
Total voucher					2,72,820
					AAO
Voucher No	3		Ddo	600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	47,600
00	01	Salaries	03	Dearness Allowance	2,380
00	01	Salaries	07	Medical Allowance	300
Total voucher					50,280
Voucher No	7		Ddo	600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,20,430
Total voucher					1,20,430
					AAO
Voucher No	9		Ddo	600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	9,094
Total voucher					9,094
Total sh					4,52,624
Total min					4,52,624
Total grant					4,52,624
Total Try					59,29,671

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	46		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				10,560	
				Total voucher				10,560	
Voucher No	47		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				580	
				Total voucher				580	
Voucher No	50		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				9,012	
				Total voucher				9,012	
Voucher No	51		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				771	
				Total voucher				771	
Voucher No	52		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,707	
				Total voucher				1,707	
Voucher No	74		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,083	
				Total voucher				2,083	
Voucher No	76		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,342	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				662	
				Total voucher				4,004	
Voucher No	77		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,500	
00	16	Publication	00	Publication				647	
				Total voucher				2,147	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				44,800	
00	01	Salaries	03	Dearness Allowance				2,240	
00	01	Salaries	04	Other Allowances				50	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,745	
00	01	Salaries	13	Transport Allowance				300	

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				49,735	
Voucher No	11		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				90,100	
00	01	Salaries	03	Dearness Allowance				4,500	
00	01	Salaries	04	Other Allowances				40	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,668	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				99,408	
Voucher No	9		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,92,850	
00	01	Salaries	03	Dearness Allowance				8,645	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				5,379	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				2,09,794	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	56		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,219	
				Total voucher				2,219	
Voucher No	57		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,519	
				Total voucher				3,519	
Voucher No	58		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,302	
				Total voucher				7,302	
Voucher No	59		Ddo	610429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				598	
				Total voucher				598	
Total sh								4,03,439	
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	44		Ddo	610422					

Major Head :	2070									CIC
Treasury	61		KUTCH(BHUJ)							
Grant No	46			Smh1		00				
Minor head	106									
Sub head	02		Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	44			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			50,47,760		
					Total voucher			50,47,760	AAO/AO	
Voucher No	45			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			8,17,130		
					Total voucher			8,17,130	AAO/AO	
Voucher No	72			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			38,61,700		
					Total voucher			38,61,700	AAO/AO	
Voucher No	73			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			22,88,960		
					Total voucher			22,88,960	AAO/AO	
Voucher No	82			Ddo	610675					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			10,71,300		
					Total voucher			10,71,300	AAO/AO	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	610675					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,59,200		
00	01	Salaries		03	Dearness Allowance			7,960		
00	01	Salaries		04	Other Allowances			420		
00	01	Salaries		07	Medical Allowance			900		
00	01	Salaries		10	House Rent Allowance			1,432		
00	01	Salaries		13	Transport Allowance			1,200		
					Total voucher			1,71,112	AAO	
Total sh								1,32,57,962		
Total min								1,36,61,401		
Minor head	107									
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	15			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	24	P.O.L.		00	P.O.L.			1,260		
					Total voucher			1,260		
Voucher No	60			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			2,323		

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V
Voucher No	60		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					2,323
P/NP	N	Voucher Type		EST	Vc V
Voucher No	13		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	18,700
00	01	Salaries	03	Dearness Allowance	935
00	01	Salaries	04	Other Allowances	30
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	732
00	01	Salaries	13	Transport Allowance	150
Total voucher					20,847
Voucher No	14		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	15,85,664
Total voucher					15,85,664 AAO/AO
Voucher No	16		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	66,480
Total voucher					66,480
Voucher No	17		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	33,200
Total voucher					33,200
Voucher No	64		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	10,54,880
Total voucher					10,54,880 AAO/AO
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	61		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,650
Total voucher					1,650
Voucher No	62		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	770
Total voucher					770
Voucher No	63		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,595
Total voucher					5,595

Major Head :	2070						CIC
Treasury	61	KUTCH(BHUJ)					
Grant No	46		Smh1	00			
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
Total sh						27,72,669	
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type	CON	Vc	V		
Voucher No	18		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		3,441	
				Total voucher		3,441	
Voucher No	20		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		10,595	
				Total voucher		10,595	
Voucher No	36		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		4,558	
				Total voucher		4,558	
Voucher No	37		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		2,683	
				Total voucher		2,683	
Voucher No	39		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	24	P.O.L.	00	P.O.L.		88,951	
				Total voucher		88,951	
Voucher No	43		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		95,382	
				Total voucher		95,382	
Voucher No	65		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		7,322	
				Total voucher		7,322	
Voucher No	66		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		2,288	
				Total voucher		2,288	
Voucher No	67		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		5,337	
				Total voucher		5,337	
Voucher No	69		Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	24	P.O.L.	00	P.O.L.		200	
				Total voucher		200	

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46			Smh1	00
Minor head	107				
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	70			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	24	P.O.L.		00	P.O.L.
Total voucher					540
Voucher No	71			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	24	P.O.L.		00	P.O.L.
Total voucher					730
Voucher No	75			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					13,678
Voucher No	78			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	24	P.O.L.		00	P.O.L.
Total voucher					78,497
Voucher No	79			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					2,604
Voucher No	80			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					5,171
Voucher No	81			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	24	P.O.L.		00	P.O.L.
Total voucher					3,945
P/NP		N	Voucher Type	EST	Vc V
Voucher No	19			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted
Total voucher					2,00,192
Voucher No	2			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
Total voucher					32,28,351
Voucher No	3			Ddo	610497
Dtl	Obj	Obhdsptn		Soh	Sohdsc

					AAO
					AAO/AO

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	3	Ddo		610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,19,430
00	01	Salaries	03	Dearness Allowance	1,45,815
00	01	Salaries	04	Other Allowances	2,525
00	01	Salaries	07	Medical Allowance	30,300
00	01	Salaries	10	House Rent Allowance	1,10,966
Total voucher					32,09,036 AAO/AO
Voucher No	38	Ddo		610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	13,749
00	01	Salaries	03	Dearness Allowance	686
00	01	Salaries	04	Other Allowances	12
00	01	Salaries	07	Medical Allowance	147
00	01	Salaries	10	House Rent Allowance	526
Total voucher					15,120
Voucher No	4	Ddo		610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,28,480
00	01	Salaries	03	Dearness Allowance	1,46,265
00	01	Salaries	04	Other Allowances	2,600
00	01	Salaries	07	Medical Allowance	31,200
00	01	Salaries	10	House Rent Allowance	1,12,365
Total voucher					32,20,910 AAO/AO
Voucher No	42	Ddo		610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,31,629
Total voucher					1,31,629 AAO
Voucher No	5	Ddo		610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	8,16,070
00	01	Salaries	03	Dearness Allowance	40,735
00	01	Salaries	04	Other Allowances	585
00	01	Salaries	07	Medical Allowance	5,400
00	01	Salaries	10	House Rent Allowance	32,339
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					8,98,329 AAO/AO
Voucher No	6	Ddo		610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,60,010
00	01	Salaries	03	Dearness Allowance	1,47,840
00	01	Salaries	04	Other Allowances	2,575
00	01	Salaries	07	Medical Allowance	30,300

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	6		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	1,13,403
Total voucher					32,54,128 AAO/AO
Voucher No	68		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	1,70,913
Total voucher					1,70,913 AAO
Voucher No	7		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,60,825
00	01	Salaries	03	Dearness Allowance	22,975
00	01	Salaries	04	Other Allowances	200
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	15,837
00	01	Salaries	13	Transport Allowance	800
Total voucher					5,01,837 AAO/AO
Voucher No	8		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,59,530
00	01	Salaries	03	Dearness Allowance	1,47,815
00	01	Salaries	04	Other Allowances	2,600
00	01	Salaries	07	Medical Allowance	31,200
00	01	Salaries	10	House Rent Allowance	1,13,599
Total voucher					32,54,744 AAO/AO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	21		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,858
Total voucher					2,858
Voucher No	22		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	610
Total voucher					610
Voucher No	23		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,326
Total voucher					7,326
Voucher No	24		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,920
Total voucher					1,920
Voucher No	25		Ddo	610497	

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	25			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				332
					Total voucher				332
Voucher No	26			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,300
					Total voucher				3,300
Voucher No	27			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,580
					Total voucher				5,580
Voucher No	28			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,410
					Total voucher				3,410
Voucher No	29			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					594
					Total voucher				594
Voucher No	30			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,400
					Total voucher				5,400
Voucher No	31			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,440
					Total voucher				1,440
Voucher No	32			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,188
					Total voucher				1,188
Voucher No	33			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,120
					Total voucher				15,120
Voucher No	34			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					610
					Total voucher				610
Voucher No	35			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,960

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh							
P/NP						Cls	Sbh	Grp	Dscrptn
		N	Voucher Type			TAB	Vc	V	
Voucher No	35			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				6,960
Voucher No	40			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,570
					Total voucher				7,570
Voucher No	41			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,560
					Total voucher				8,560
Voucher No	48			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,998
					Total voucher				5,998
Voucher No	53			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,200
					Total voucher				7,200
Voucher No	54			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,092
					Total voucher				6,092
Voucher No	55			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,292
					Total voucher				6,292
Total sh									1,85,09,471
Total min									2,12,82,140
Total grant									3,49,43,541
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	12			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					1,80,700
00	01	Salaries	03	Dearness Allowance					9,035
00	01	Salaries	04	Other Allowances					240
00	01	Salaries	07	Medical Allowance					1,500
00	01	Salaries	10	House Rent Allowance					3,610
00	01	Salaries	13	Transport Allowance					800

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Major Head : 2070										CIC	
Treasury		61		KUTCH(BHUJ)							
Grant No		88				Smh1		00			
Minor head		115									
Sub head		11		Expenditure on State Guest Houses							
Sch				Grpsh		Cls		Sbh		Grp Dscrptn	
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		12		Ddo		610901					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
						Total voucher				1,95,885	
Voucher No		49		Ddo		610901					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		18		R.O.P. Arrears-Non-Gazetted				8,396	
						Total voucher				8,396	
Total sh										2,04,281	
Total min										2,04,281	
Total grant										2,04,281	
Total Try										3,51,47,822	

Major Head :	2070								CIC
Treasury	62	MEHSANA							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			11,21,850		
				Total voucher			11,21,850	AAO/AO	
Voucher No	13		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			26,36,090		
				Total voucher			26,36,090	AAO/AO	
Voucher No	23		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			30,39,340		
				Total voucher			30,39,340	AAO/AO	
Voucher No	24		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			12,40,900		
				Total voucher			12,40,900	AAO/AO	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,85,950		
00	01	Salaries	03	Dearness Allowance			8,300		
00	01	Salaries	04	Other Allowances			430		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			3,376		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			2,00,056	AAO	
Voucher No	7		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			1,46,870		
				Total voucher			1,46,870	AAO	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	28		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,950		
				Total voucher			4,950		
Voucher No	4		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			18,270		
				Total voucher			18,270		
Total sh							84,08,326		
Total min							84,08,326		
Minor head	107								

Major Head :		2070		CIC	
Treasury	62	MEHSANA			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	11		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	6,029
Total voucher					6,029
Voucher No	14		Ddo	620461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	13,418
Total voucher					13,418
Voucher No	15		Ddo	620461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	4,868
Total voucher					4,868
Voucher No	18		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,200
Total voucher					5,200
Voucher No	19		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	6,501
Total voucher					6,501
Voucher No	25		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,154
Total voucher					1,154
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	48,640
Total voucher					48,640
Voucher No	12		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	77,520
Total voucher					77,520
Voucher No	16		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,06,112
Total voucher					2,06,112
					AAO
Voucher No	17		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	8,95,280
Total voucher					8,95,280
					AAO/AO
Voucher No	2		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2070								CIC
Treasury	62	MEHSANA							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	2			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,81,950	
00	01	Salaries		03	Dearness Allowance			8,100	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			6,239	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,98,829	AAO
Voucher No	20			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,08,224	
					Total voucher			1,08,224	AAO
Voucher No	26			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			49,552	
					Total voucher			49,552	
Voucher No	27			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			7,77,328	
					Total voucher			7,77,328	AAO/AO
Voucher No	8			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			65,968	
					Total voucher			65,968	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	21			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,820	
					Total voucher			3,820	
Voucher No	3			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,926	
					Total voucher			2,926	
Voucher No	9			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,960	
					Total voucher			30,960	
Total sh								25,02,329	
Total min								25,02,329	
Total grant								1,09,10,655	
Grant No	88			Smh1	00				
Minor head	115								

AAO

Major Head :	2070								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	46			Smh1		00			
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,40,240	
00	01	Salaries		03	Dearness Allowance			12,010	
00	01	Salaries		04	Other Allowances			625	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			3,151	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,58,626	AAO
Voucher No	23			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			47,608	
					Total voucher			47,608	
Voucher No	24			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			43,156	
					Total voucher			43,156	
Voucher No	30			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,65,060	
					Total voucher			2,65,060	AAO
Voucher No	31			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			3,15,768	
					Total voucher			3,15,768	AAO
Voucher No	32			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			3,56,650	
					Total voucher			3,56,650	AAO
Voucher No	33			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			1,40,640	
					Total voucher			1,40,640	AAO
Voucher No	34			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,52,120	
					Total voucher			2,52,120	AAO
Voucher No	35			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,67,050	
					Total voucher			2,67,050	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	630422				

Major Head :	2070								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	16		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,220	
				Total voucher				5,220	
Voucher No	17		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,490	
				Total voucher				5,490	
Voucher No	18		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,490	
				Total voucher				5,490	
Voucher No	19		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,220	
				Total voucher				5,220	
Voucher No	21		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,400	
				Total voucher				5,400	
Voucher No	22		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,780	
				Total voucher				3,780	
Voucher No	25		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,440	
				Total voucher				1,440	
Voucher No	26		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,400	
				Total voucher				5,400	
Voucher No	27		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,400	
				Total voucher				5,400	
Voucher No	28		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,310	
				Total voucher				5,310	
Voucher No	29		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,400	

Major Head :	2070								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	46			Smh1		00			
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			TAB	Vc	V		
Voucher No	29		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			5,400	
Total sh								20,00,228	
Total min								20,00,228	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			EST	Vc	V		
Voucher No	10		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,75,712	
					Total voucher			1,75,712	AAO
Voucher No	11		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,39,536	
					Total voucher			1,39,536	AAO
Voucher No	12		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,21,904	
					Total voucher			1,21,904	AAO
Voucher No	13		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,45,008	
					Total voucher			1,45,008	AAO
Voucher No	14		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				3,58,112	
					Total voucher			3,58,112	AAO
Voucher No	15		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				2,10,368	
					Total voucher			2,10,368	AAO
Voucher No	20		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				4,256	
					Total voucher			4,256	
Voucher No	3		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,63,552	
					Total voucher			1,63,552	AAO
Voucher No	4		Ddo		630422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :		2070				C/C	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	4			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	16,28,224		
Total voucher					16,28,224	AAO/AO	
Voucher No	5			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	1,65,376		
Total voucher					1,65,376	AAO	
Voucher No	6			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	31,008		
Total voucher					31,008		
Voucher No	7			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,87,320		
00	01	Salaries	03	Dearness Allowance	18,068		
00	01	Salaries	04	Other Allowances	270		
00	01	Salaries	07	Medical Allowance	1,800		
00	01	Salaries	10	House Rent Allowance	5,746		
00	01	Salaries	13	Transport Allowance	2,150		
Total voucher					2,15,354	AAO	
Voucher No	8			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	1,39,840		
Total voucher					1,39,840	AAO	
Voucher No	9			Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	1,59,600		
Total voucher					1,59,600	AAO	
Total sh					36,57,850		
Total min					36,57,850		
Total grant					56,58,078		
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	92,400		
00	01	Salaries	03	Dearness Allowance	4,620		
00	01	Salaries	04	Other Allowances	60		
00	01	Salaries	07	Medical Allowance	600		

C/C

PANCHMAHAL(GODHARA)

Smh1 00

115

11 Expenditure on State Guest Houses

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
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$$EST \quad V_C \quad V$$

Ddo 630901

Amnt

2,372

400

1,00,452 **AAO**

1,00,452

1,00,452

1,00,452

57,58,530

01-AUG-18

Major Head : 2070										CIC	
Treasury		64		RAJKOT							
Grant No		46				Smh1		00			
Minor head		106									
Sub head		02		Gram Rakshak Dal							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP				N Voucher Type		CON		Vc V			
Voucher No		7				Ddo		640422			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		02		Wages		00		Wages		43,61,890	
Total voucher										43,61,890 AAO/AO	
P/NP				N Voucher Type		EST		Vc V			
Voucher No		10				Ddo		640422			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		03		Overtime Allowance		00		Overtime Allowance		2,08,893	
Total voucher										2,08,893 AAO	
Voucher No		6				Ddo		640422			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		3,38,620	
00		01		Salaries		03		Dearness Allowance		15,930	
00		01		Salaries		04		Other Allowances		850	
00		01		Salaries		07		Medical Allowance		2,400	
00		01		Salaries		11		Compensatory Local Allowance		480	
Total voucher										3,58,280 AAO	
Total sh										49,29,063	
Total min										49,29,063	
Minor head		107									
Sub head		01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch		P		Partially Centrally Sponsored Scheme		Grpsh		Cls Sbh Grp Dscrptn			
P/NP				N Voucher Type		EST		Vc V			
Voucher No		3				Ddo		640543			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		39,900	
00		01		Salaries		03		Dearness Allowance		1,995	
00		01		Salaries		07		Medical Allowance		300	
00		01		Salaries		10		House Rent Allowance		3,208	
00		01		Salaries		11		Compensatory Local Allowance		240	
00		01		Salaries		13		Transport Allowance		800	
Total voucher										46,443	
Voucher No		4				Ddo		640543			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		1,07,850	
00		01		Salaries		03		Dearness Allowance		4,395	
00		01		Salaries		07		Medical Allowance		600	
00		01		Salaries		10		House Rent Allowance		6,722	
00		01		Salaries		11		Compensatory Local Allowance		480	
00		01		Salaries		13		Transport Allowance		1,600	
Total voucher										1,21,647 AAO	
Voucher No		8				Ddo		640543			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	

Major Head : 2070 C/C

Treasury 64 RAJKOT

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 8 Ddo 640543

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	16,800
Total voucher					16,800

Total sh 1,84,890

Total min 1,84,890

Total grant 51,13,953

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,500
00	01	Salaries	03	Dearness Allowance	3,020
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					64,060

Voucher No 11 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,25,650
00	01	Salaries	03	Dearness Allowance	1,00,015
00	01	Salaries	10	House Rent Allowance	17,070
Total voucher					3,42,735

AAO

Voucher No 2 Ddo 640905

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,100
00	01	Salaries	03	Dearness Allowance	1,555
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,190
00	01	Salaries	13	Transport Allowance	800
Total voucher					35,005

Voucher No 5 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,32,715
00	01	Salaries	03	Dearness Allowance	31,630
00	01	Salaries	04	Other Allowances	1,260
00	01	Salaries	07	Medical Allowance	6,300
00	01	Salaries	10	House Rent Allowance	28,770
00	01	Salaries	11	Compensatory Local Allowance	2,285
00	01	Salaries	13	Transport Allowance	14,400

01-AUG-18

Major Head : 2070										CIC	
Treasury	64	RAJKOT									
Grant No	88									Smh1	00
Minor head	115										
Sub head	11	Expenditure on State Guest Houses									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type					EST	Vc	V	
Voucher No	5				Ddo			640901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
						Total voucher					7,17,360
											AAO/AO
Voucher No	9				Ddo			640901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	01	Salaries			09	Leave Encashment					64,410
						Total voucher					64,410
Total sh											12,23,570
Total min											12,23,570
Total grant											12,23,570
Total Try											63,37,523

Major Head :		2070				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	6			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	27,74,550	
Total voucher						27,74,550	AAO/AO
P/NP		N	Voucher Type		EST Vc V		
Voucher No	3			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,32,850	
00	01	Salaries		03	Dearness Allowance	5,645	
00	01	Salaries		04	Other Allowances	285	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	1,425	
00	01	Salaries		13	Transport Allowance	440	
Total voucher						1,41,545	AAO
Total sh					29,16,095		
Total min					29,16,095		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	13			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	18,656	
Total voucher						18,656	
Voucher No	14			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,724	
Total voucher						9,724	
Voucher No	17			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	37,412	
Total voucher						37,412	
Voucher No	18			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,413	
Total voucher						1,413	
Voucher No	19			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,492	
Total voucher						8,492	
Voucher No	21			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	3,014	

Major Head :		2070				C/C	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	21			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		3,014	
Voucher No	4			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,590	
				Total voucher		19,590	
Voucher No	5			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	19,000	
				Total voucher		19,000	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	10			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,71,456	
				Total voucher		1,71,456 AAO	
Voucher No	11			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	15,600	
				Total voucher		15,600	
Voucher No	12			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,39,840	
				Total voucher		1,39,840 AAO	
Voucher No	2			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,80,140	
00	01	Salaries		03	Dearness Allowance	14,005	
00	01	Salaries		04	Other Allowances	150	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	6,429	
00	01	Salaries		13	Transport Allowance	2,700	
				Total voucher		3,05,524 AAO	
Voucher No	20			Ddo	650422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,80,140	
00	01	Salaries		03	Dearness Allowance	14,005	
00	01	Salaries		04	Other Allowances	150	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	6,429	
00	01	Salaries		13	Transport Allowance	2,700	
				Total voucher		3,05,524 AAO	
Voucher No	22			Ddo	650422		

Major Head :		2070				C/C	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	22			Ddo	650422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	04	Other Allowances	1,69,936	
						Total voucher	1,69,936
						AAO	
Voucher No	23			Ddo	650422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	04	Other Allowances	54,416	
						Total voucher	54,416
Voucher No	24			Ddo	650422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	04	Other Allowances	39,520	
						Total voucher	39,520
Voucher No	7			Ddo	650422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	04	Other Allowances	5,62,704	
						Total voucher	5,62,704
						AAO/AO	
Voucher No	8			Ddo	650422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	04	Other Allowances	6,38,400	
						Total voucher	6,38,400
						AAO/AO	
Voucher No	9			Ddo	650422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	04	Other Allowances	3,04,304	
						Total voucher	3,04,304
						AAO	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	15			Ddo	650422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,699	
						Total voucher	2,699
Voucher No	16			Ddo	650422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,372	
						Total voucher	4,372
Total sh						28,31,596	
Total min						28,31,596	
Total grant						57,47,691	
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	650901		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Total sh	33,586
Total min	33,586
Total grant	33,586
Total Try	57,81,277

Major Head :		2070				C/C	
Treasury	66	SURAT					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	92,140	
00	01	Salaries		03	Dearness Allowance	4,545	
00	01	Salaries		04	Other Allowances	110	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,456	
00	01	Salaries		11	Compensatory Local Allowance	575	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,05,126	AAO
Voucher No	4			Ddo	660848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	94,300	
00	01	Salaries		03	Dearness Allowance	4,715	
00	01	Salaries		04	Other Allowances	110	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,394	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,03,619	AAO
Total sh		2,08,745					
Sub head	02	Gram Rakshak Dal					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	10			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	4,637	
Total voucher						4,637	
Total sh		4,637					
Total min		2,13,382					
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	15			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,135	
Total voucher						1,135	
Voucher No	6			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,597	
Total voucher						9,597	
P/NP		N	Voucher Type	EST	Vc	V	

Major Head :		2070		CIC	
Treasury	66	SURAT			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	12	Ddo		660556	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,89,360
Total voucher					1,89,360 AAO
Voucher No	13	Ddo		660556	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	13,92,928
Total voucher					13,92,928 AAO/AO
Voucher No	14	Ddo		660556	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	82,440
Total voucher					82,440
Voucher No	2	Ddo		660556	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,31,475
00	01	Salaries	03	Dearness Allowance	6,570
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	10,164
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					1,51,729 AAO
Voucher No	8	Ddo		660556	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	39,92,432
Total voucher					39,92,432 AAO/AO
Total sh				58,19,621	
Total min				58,19,621	
Total grant				60,33,003	
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1	Ddo		660901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	56,900
00	01	Salaries	03	Dearness Allowance	2,845
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					60,285
Voucher No	5	Ddo		660901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2070				C/C	
Treasury	66	SURAT					
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch		Grpsh		Cls Sbh Grp		Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	5	Ddo		660901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		23,800	
00	01	Salaries	03	Dearness Allowance		1,190	
00	01	Salaries	04	Other Allowances		60	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	11	Compensatory Local Allowance		95	
Total voucher						25,445	
Voucher No	9	Ddo		660901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	09	Leave Encashment		38,485	
Total voucher						38,485	
Total sh				1,24,215			
Total min				1,24,215			
Total grant				1,24,215			
Total Try				61,57,218			

Major Head : 2070										C/C	
Treasury		67		SURANDRANAGAR							
Grant No		46		Smh1 00							
Minor head		106									
Sub head		02		Gram Rakshak Dal							
Sch				Grpsh		Cls Sb		Grp Dscrptn			
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		7		Ddo		670422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		02		Wages		00		Wages		14,86,290	
Total voucher										14,86,290 AAO/AO	
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		2		Ddo		670422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		2,05,370	
00		01		Salaries		03		Dearness Allowance		10,265	
00		01		Salaries		04		Other Allowances		535	
00		01		Salaries		07		Medical Allowance		1,500	
00		01		Salaries		13		Transport Allowance		400	
Total voucher										2,18,070 AAO	
Total sh										17,04,360	
Total min										17,04,360	
Minor head		107									
Sub head		01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch		P		Partially Centrally Sponsored Scheme		Grpsh		Cls Sb		Grp Dscrptn	
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		8		Ddo		670422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		1,283	
Total voucher										1,283	
Voucher No		9		Ddo		670422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		2,610	
Total voucher										2,610	
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		1		Ddo		670422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		1,37,050	
00		01		Salaries		03		Dearness Allowance		5,855	
00		01		Salaries		04		Other Allowances		160	
00		01		Salaries		07		Medical Allowance		900	
00		01		Salaries		10		House Rent Allowance		3,387	
00		01		Salaries		13		Transport Allowance		800	
Total voucher										1,48,152 AAO	
Voucher No		6		Ddo		670422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		35,37,344	
Total voucher										35,37,344 AAO/AO	
P/NP		N		Voucher Type		TAB		Vc		V	

Major Head : 2070 C/C

Treasury 67 SURANDRANAGAR

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 10 Ddo 670422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,900
Total voucher					2,900

Total sh 36,92,289

Total min 36,92,289

Total grant 53,96,649

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 670901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,63,050
Total voucher					4,63,050 AAO

Voucher No 4 Ddo 670901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,37,375
00	01	Salaries	03	Dearness Allowance	6,865
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	1,904
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,47,864 AAO

P/NP N Voucher Type TAB Vc V

Voucher No 5 Ddo 670901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	16,850
Total voucher					16,850

Total sh 6,27,764

Total min 6,27,764

Total grant 6,27,764

Total Try 60,24,413

Major Head :	2070								CIC
Treasury	68	VADODARA							
Grant No	46			Smh1	00				
Minor head	104								
Sub head	03	Payment of Compensation and/or decretal amount							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		MIS	Vc C				
Voucher No	9		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				2,00,000	
				Total voucher				2,00,000	AAO
Total sh								2,00,000	
Total min								2,00,000	
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	15		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				4,195	
				Total voucher				4,195	
Voucher No	16		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,341	
				Total voucher				3,341	
Voucher No	19		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				250	
				Total voucher				250	
Voucher No	26		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,863	
				Total voucher				2,863	
Voucher No	31		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				5,707	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,352	
				Total voucher				27,059	
Voucher No	7		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				6,890	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,352	
				Total voucher				28,242	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	1		Ddo	680429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,41,150	
00	01	Salaries	03	Dearness Allowance				6,845	

Major Head :		2070				CIC	
Treasury	68	VADODARA					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	680429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	80	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	6,012	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,56,767	AAO
Voucher No	13			Ddo	680429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	260	
Total voucher						260	
Voucher No	14			Ddo	680429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	205	
Total voucher						205	
Voucher No	2			Ddo	680429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	10,940	
Total voucher						10,940	
Voucher No	6			Ddo	680429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,75,035	
00	01	Salaries		03	Dearness Allowance	8,485	
00	01	Salaries		04	Other Allowances	160	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	13,466	
00	01	Salaries		11	Compensatory Local Allowance	760	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						2,02,306	AAO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	12			Ddo	680429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	14,440	
Total voucher						14,440	
Voucher No	20			Ddo	680429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,385	
Total voucher						4,385	
Voucher No	21			Ddo	680429		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	10,875	
Total voucher						10,875	

Major Head :	2070								CIC
Treasury	68	VADODARA							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
Total sh								4,66,128	
Sub head	02	Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	11			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			31,77,160	
					Total voucher			31,77,160	AAO/AO
P/NP		N Voucher Type			EST	Vc	V		
Voucher No	4			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			2,055	
00	01	Salaries		04	Other Allowances			115	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			43,810	
Total sh								32,20,970	
Total min								36,87,098	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	24			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			26,118	
					Total voucher			26,118	
Voucher No	25			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			24,831	
					Total voucher			24,831	
Voucher No	27			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			6,125	
					Total voucher			6,125	
Voucher No	32			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,169	
					Total voucher			6,169	
Voucher No	33			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,226	
					Total voucher			1,226	
Voucher No	37			Ddo	680456				

Major Head :	2070								CIC
Treasury	68	VADODARA							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	37			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,500	
					Total voucher			5,500	
Voucher No	38			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			25,791	
					Total voucher			25,791	
Voucher No	39			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,025	
					Total voucher			2,025	
Voucher No	40			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			23,035	
					Total voucher			23,035	
Voucher No	41			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,800	
					Total voucher			16,800	
Voucher No	8			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			68,752	
					Total voucher			68,752	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	17			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			3,70,576	
					Total voucher			3,70,576	AAO
Voucher No	18			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			23,198	
					Total voucher			23,198	
Voucher No	22			Ddo	680456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,52,575	
00	01	Salaries		03	Dearness Allowance			17,620	
00	01	Salaries		04	Other Allowances			160	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			13,473	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			3,87,928	AAO
Voucher No	23			Ddo	680456				

Major Head :		2070		C/C	
Treasury	68	VADODARA			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	23			Ddo	680456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 30,200
00	01	Salaries		03	Dearness Allowance 1,510
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		13	Transport Allowance 400
Total voucher					32,410
Voucher No	3			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 2,01,239
00	01	Salaries		03	Dearness Allowance 10,062
00	01	Salaries		04	Other Allowances 90
00	01	Salaries		07	Medical Allowance 1,200
00	01	Salaries		10	House Rent Allowance 15,622
00	01	Salaries		11	Compensatory Local Allowance 1,014
00	01	Salaries		13	Transport Allowance 3,381
Total voucher					2,32,608 AAO
Voucher No	34			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 2,82,800
Total voucher					2,82,800 AAO
Voucher No	5			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 8,980
00	01	Salaries		03	Dearness Allowance 12,213
00	01	Salaries		04	Other Allowances 60
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 1,796
00	01	Salaries		11	Compensatory Local Allowance 95
00	01	Salaries		13	Transport Allowance 200
Total voucher					23,644
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	28			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 2,380
Total voucher					2,380
Voucher No	29			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 973
Total voucher					973
Voucher No	30			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 5,430

C/C

5,430

1,320

51,604

16,21,243

16,21,243

55,08,341

Smh1 00

115

11 Expenditure on State Guest Houses

<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

1,96,500

9,825

360

2 100

6.384

940

340
2 400

2,400
8,500

2,18,509

AAO

2,18,509

2,18,509

2,18,509

57,26,850

Major Head :	2070								CIC
Treasury	69	VALSAD							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	11		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				10,22,120	
				Total voucher				10,22,120	AAO/AO
Voucher No	14		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,443	
				Total voucher				3,443	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	2		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,87,510	
00	01	Salaries	03	Dearness Allowance				9,360	
00	01	Salaries	04	Other Allowances				525	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				2,809	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				2,02,504	AAO
Total sh								12,28,067	
Total min								12,28,067	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	15		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,895	
				Total voucher				1,895	
Voucher No	4		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,658	
				Total voucher				3,658	
Voucher No	5		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,045	
				Total voucher				1,045	
Voucher No	6		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,470	
				Total voucher				1,470	
Voucher No	7		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				9,673	

Major Head :		2070		CIC	
Treasury	69	VALSAD			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V
Voucher No	7	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					9,673
P/NP	N	Voucher Type		EST	Vc V
Voucher No	10	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	13,55,840
Total voucher					13,55,840 AAO/AO
Voucher No	12	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	24,000
Total voucher					24,000
Voucher No	13	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	14,592
Total voucher					14,592
Voucher No	16	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	32,832
Total voucher					32,832
Voucher No	17	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	5,61,792
Total voucher					5,61,792 AAO/AO
Voucher No	3	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,42,600
00	01	Salaries	03	Dearness Allowance	7,120
00	01	Salaries	04	Other Allowances	150
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	5,488
00	01	Salaries	13	Transport Allowance	1,350
Total voucher					1,57,608 AAO
Voucher No	8	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	63,840
Total voucher					63,840
Voucher No	9	Ddo		690422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,41,360
Total voucher					1,41,360 AAO
Total sh				23,69,605	
Total min				23,69,605	

C/C

VALSAD

Smh1 00

35,97,672

Smh1 00

115

11 Expenditure on State Guest Houses

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
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<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>
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Ddo 690904

Amnt

1,57,575

7,875

180

1,500

3,774

1,200

1,72,104 AAO

1,72,104

1,72,104

1,72,104

37,69,776

Major Head : 2070 C/C

Treasury 72 DAHOD

Grant No 46 Smh1 00

Minor head 106

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 2 Ddo 720422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 41,000

00 01 Salaries 03 Dearness Allowance 2,050

00 01 Salaries 04 Other Allowances 105

00 01 Salaries 07 Medical Allowance 300

Total voucher 43,455

Total sh 43,455

Total min 43,455

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 6 Ddo 720422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 02 Wages 00 Wages 2,530

Total voucher 2,530

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 720422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,32,400

00 01 Salaries 03 Dearness Allowance 5,296

00 01 Salaries 04 Other Allowances 40

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 5,069

00 01 Salaries 13 Transport Allowance 800

Total voucher 1,44,205 AAO

Voucher No 4 Ddo 720422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 2,32,040

Total voucher 2,32,040 AAO

Voucher No 5 Ddo 720422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 40,16,144

Total voucher 40,16,144 AAO/AO

Total sh 43,94,919

Total min 43,94,919

Total grant 44,38,374

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

01-AUG-18

Major Head : 2070										C/C
Treasury		72	DAHOD							
Grant No		88			Smh1	00				
Minor head		115								
Sub head		11	Expenditure on State Guest Houses							
Sch			Grpsh		Cls Sb		Grp		Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No		3	Ddo		720901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					33,000	
00	01	Salaries	03	Dearness Allowance					1,650	
00	01	Salaries	04	Other Allowances					60	
00	01	Salaries	07	Medical Allowance					300	
								Total voucher	35,010	
Total sh								35,010		
Total min								35,010		
Total grant								35,010		
Total Try								44,73,384		

Total voucher	11,240
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C/C

Major Head :		2070				C/C		
Treasury	74	NARMADA(RAJPIPLA)						
Grant No	46			Smh1	00			
Minor head	106							
Sub head	02	Gram Rakshak Dal						
Sch				Grpsh	Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V		
Voucher No	2			Ddo	740422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	02	Wages		00	Wages		36,29,860	
Total voucher							36,29,860	AAO/AO
Total sh							36,29,860	
Total min							36,29,860	
Minor head	107							
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)						
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V		
Voucher No	1			Ddo	740422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		99,800	
00	01	Salaries		03	Dearness Allowance		4,985	
00	01	Salaries		07	Medical Allowance		600	
00	01	Salaries		10	House Rent Allowance		3,603	
00	01	Salaries		13	Transport Allowance		1,200	
Total voucher							1,10,188	AAO
Total sh							1,10,188	
Total min							1,10,188	
Total grant							37,40,048	
Grant No	88			Smh1	00			
Minor head	115							
Sub head	11	Expenditure on State Guest Houses						
Sch				Grpsh	Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V		
Voucher No	3			Ddo	740901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		31,100	
00	01	Salaries		03	Dearness Allowance		1,555	
00	01	Salaries		07	Medical Allowance		300	
00	01	Salaries		10	House Rent Allowance		1,169	
00	01	Salaries		13	Transport Allowance		400	
Total voucher							34,524	
Voucher No	4			Ddo	740901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		17,424	
Total voucher							17,424	
Total sh							51,948	
Total min							51,948	
Total grant							51,948	
Total Try							37,91,996	

Major Head :		2070				C/C	
Treasury	75	ANAND					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	12			Ddo	750422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		1,09,380
Total voucher						1,09,380	AAO
Voucher No	13			Ddo	750422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		59,280
Total voucher						59,280	
Voucher No	14			Ddo	750422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		40,440
Total voucher						40,440	
Voucher No	15			Ddo	750422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		4,46,790
Total voucher						4,46,790	AAO
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	750422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,18,300
00	01	Salaries		03	Dearness Allowance		5,915
00	01	Salaries		04	Other Allowances		315
00	01	Salaries		07	Medical Allowance		900
Total voucher						1,25,430	AAO
Total sh					7,81,320		
Total min					7,81,320		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	16			Ddo	750422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		769
Total voucher						769	
Voucher No	17			Ddo	750422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,911
Total voucher						3,911	
Voucher No	5			Ddo	750422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,465
Total voucher						4,465	

Major Head :		2070		CIC	
Treasury	75	ANAND			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,07,163
00	01	Salaries	03	Dearness Allowance	4,361
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	687
00	01	Salaries	10	House Rent Allowance	3,404
00	01	Salaries	13	Transport Allowance	666
Total voucher					1,16,321
					AAO
Voucher No	10	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	44,513
Total voucher					44,513
Voucher No	4	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	21,08,544
Total voucher					21,08,544
					AAO/AO
Voucher No	6	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,38,320
Total voucher					1,38,320
					AAO
Voucher No	7	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,68,736
Total voucher					2,68,736
					AAO
Voucher No	8	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,44,000
Total voucher					1,44,000
					AAO
Voucher No	9	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	11,712
Total voucher					11,712
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	11	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	21,497
Total voucher					21,497
Total sh					28,62,788
Total min					28,62,788
Total grant					36,44,108
Grant No	88	Smh1		00	
Minor head	115				

Major Head : 2070										CIC
Treasury	75	ANAND								
Grant No	88	Smh1 00								
Minor head	115									
Sub head	11	Expenditure on State Guest Houses								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	3			Ddo	750901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	51,100				
00	01	Salaries		03	Dearness Allowance	2,555				
00	01	Salaries		07	Medical Allowance	300				
Total voucher									53,955	
Total sh						53,955				
Total min						53,955				
Total grant						53,955				
Total Try						36,98,063				

Major Head :		2070		C/C	
Treasury	76	PORBANDAR			
Grant No	46			Smh1	00
Minor head	106				
Sub head	02	Gram Rakshak Dal			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	10			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	02	Wages		00	Wages 10,12,395
Total voucher					10,12,395 AAO/AO
Voucher No	4			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	02	Wages		00	Wages 1,48,120
Total voucher					1,48,120 AAO
Voucher No	9			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	02	Wages		00	Wages 1,81,930
Total voucher					1,81,930 AAO
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 38,600
00	01	Salaries		03	Dearness Allowance 1,930
00	01	Salaries		04	Other Allowances 85
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		13	Transport Allowance 420
Total voucher					41,335
Total sh				13,83,780	
Total min				13,83,780	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	7			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power) 5,627
Total voucher					5,627
Voucher No	8			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 4,671
Total voucher					4,671
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 32,400
00	01	Salaries		03	Dearness Allowance 1,620
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 1,183

Major Head :		2070		CIC	
Treasury	76	PORBANDAR			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		13	Transport Allowance
Total voucher					35,903
Voucher No	5			Ddo	760456
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					38,280
Total sh					84,481
Total min					84,481
Total grant					14,68,261
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	760901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
Total voucher					1,41,134
AAO					
Voucher No	6			Ddo	760901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted
Total voucher					25,344
P/NP		N	Voucher Type	MIS	Vc V
Voucher No	11			Ddo	760901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		06	Reimbursement of Medical Charges
Total voucher					98,673
Total sh					2,65,151
Total min					2,65,151
Total grant					2,65,151
Total Try					17,33,412

Major Head :	2070								CIC
Treasury	77	NAVASARI							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				43,600	
00	01	Salaries	03	Dearness Allowance				2,180	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				46,195	
Total sh								46,195	
Total min								46,195	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	5		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				13,086	
				Total voucher				13,086	
Voucher No	8		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,190	
				Total voucher				3,190	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				58,340	
00	01	Salaries	03	Dearness Allowance				2,830	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,027	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				63,007	
Voucher No	6		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				70,224	
				Total voucher				70,224	
Voucher No	9		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				32,832	
				Total voucher				32,832	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	4		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2070 C/C

Treasury 77 NAVASARI

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 4 Ddo 770422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,425
Total voucher					10,425

Total sh 1,92,764

Total min 1,92,764

Total grant 2,38,959

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 770901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,09,455
00	01	Salaries	03	Dearness Allowance	5,470
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	4,275
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,21,420 AAO

Voucher No 7 Ddo 770901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,36,000
Total voucher					3,36,000 AAO

Total sh 4,57,420

Total min 4,57,420

Total grant 4,57,420

Total Try 6,96,379

Major Head :		2070				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	42,360	
00	01	Salaries		03	Dearness Allowance	2,115	
00	01	Salaries		04	Other Allowances	115	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						44,890	
Total sh						44,890	
Total min						44,890	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	11			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	4,400	
Total voucher						4,400	
Voucher No	12			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,181	
Total voucher						1,181	
Voucher No	13			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	645	
Total voucher						645	
Voucher No	18			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,589	
Total voucher						18,589	
Voucher No	3			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	216	
Total voucher						216	
Voucher No	4			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	4,400	
Total voucher						4,400	
Voucher No	5			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	451	
Total voucher						451	
Voucher No	6			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2070				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	46					Smh1	00
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	6			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		267
						Total voucher	267
Voucher No	7			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		444
						Total voucher	444
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	10			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		7,600
						Total voucher	7,600
Voucher No	14			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		6,992
						Total voucher	6,992
Voucher No	15			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		6,992
						Total voucher	6,992
Voucher No	16			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		13,39,424
						Total voucher	13,39,424
Voucher No	17			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		42,880
						Total voucher	42,880
Voucher No	19			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		20,361
00	01	Salaries		03	Dearness Allowance		1,018
00	01	Salaries		10	House Rent Allowance		757
00	01	Salaries		13	Transport Allowance		310
						Total voucher	22,446
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	8			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		9,750
						Total voucher	9,750
Voucher No	9			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Total sh	28,080
Total min	28,080
Total grant	28,080
Total Try	15,55,727

Major Head :		2070				C/C	
Treasury	81	BOTAD					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	2			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	12,94,900	
Total voucher						12,94,900	AAO/AO
Total sh						12,94,900	
Total min						12,94,900	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	810422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
Total voucher						19,950	
Total sh						19,950	
Total min						19,950	
Total grant						13,14,850	
Total Try						13,14,850	

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
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Major Head :	2070								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	2			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,250
					Total voucher				13,250
Voucher No	3			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,535
					Total voucher				18,535
Voucher No	4			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,740
					Total voucher				10,740
Voucher No	5			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,130
					Total voucher				9,130
Voucher No	6			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,500
					Total voucher				4,500
Voucher No	7			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,960
					Total voucher				3,960
Voucher No	9			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,813
					Total voucher				16,813
Total sh									33,09,514
Total min									33,09,514
Total grant									1,14,15,864

Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	820901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					1,03,300
00	01	Salaries	03	Dearness Allowance					5,165
00	01	Salaries	04	Other Allowances					60
00	01	Salaries	07	Medical Allowance					900
00	01	Salaries	10	House Rent Allowance					3,938

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Total sh	1,14,563
Total min	1,14,563
Total grant	1,14,563
Total Try	1,15,30,427

Major Head :	2070								CIC
Treasury	83		MAHISAGAR (LUNAWADA)						
Grant No	46			Smh1		00			
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			17,81,840	
					Total voucher			17,81,840	AAO/AO
Voucher No	8			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			29,74,230	
					Total voucher			29,74,230	AAO/AO
Total sh								47,56,070	
Total min								47,56,070	
Minor head	107								
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)						
Sch P			Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			18,144	
					Total voucher			18,144	
Voucher No	4			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			18,779	
					Total voucher			18,779	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,40,360	
					Total voucher			1,40,360	AAO
Voucher No	3			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,91,040	
					Total voucher			1,91,040	AAO
Voucher No	5			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			17,624	
					Total voucher			17,624	
Voucher No	6			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			17,623	
					Total voucher			17,623	
Voucher No	7			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			5,600	
					Total voucher			5,600	

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Total sh	36,88,418
Total min	36,88,418
Total grant	84,44,488
Total Try	84,44,488

Total sh										22,98,315	
Total min										22,98,315	
Minor head		107									
Sub head		01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)									
Sch	P	Partially Centrally Sponsored Scheme Grpsh						Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		8		Ddo		840422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				32,000	
Total voucher										32,000	
Voucher No		9		Ddo		840422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	13	Office Expenses		00	Office Expenses				1,310	
Total voucher										1,310	
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		10		Ddo		840422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	01	Salaries		04	Other Allowances				11,840	
Total voucher										11,840	
Voucher No		11		Ddo		840422					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	01	Salaries		04	Other Allowances				4,90,352	
Total voucher										4,90,352	
										AAO	

Major Head :		2070		CIC	
Treasury	84	MORBI			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3	Ddo		840422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,100
00	01	Salaries	03	Dearness Allowance	1,555
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,177
00	01	Salaries	13	Transport Allowance	400
Total voucher					34,532
Voucher No	6	Ddo		840422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,000
Total voucher					2,000
Voucher No	7	Ddo		840422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	83,904
Total voucher					83,904
Total sh				6,55,938	
Total min				6,55,938	
Total grant				29,54,253	
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1	Ddo		840901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	87,800
00	01	Salaries	03	Dearness Allowance	4,390
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	2,280
00	01	Salaries	13	Transport Allowance	800
Total voucher					96,350
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	5	Ddo		840901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,633
Total voucher					3,633
Total sh				99,983	
Total min				99,983	
Total grant				99,983	
Total Try				30,54,236	

Major Head :	2070									CIC
Treasury	86		ARAVALLI (MODASA)							
Grant No	46			Smh1		00				
Minor head	106									
Sub head	02		Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	4			Ddo	860422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				17,22,746	
					Total voucher				17,22,746	AAO/AO
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	3			Ddo	860422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,01,200	
00	01	Salaries		03	Dearness Allowance				10,060	
00	01	Salaries		04	Other Allowances				630	
00	01	Salaries		07	Medical Allowance				1,800	
00	01	Salaries		10	House Rent Allowance				1,260	
00	01	Salaries		13	Transport Allowance				400	
					Total voucher				2,15,350	AAO
Total sh									19,38,096	
Total min									19,38,096	
Minor head	107									
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	2			Ddo	860422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				87,575	
00	01	Salaries		03	Dearness Allowance				4,370	
00	01	Salaries		04	Other Allowances				40	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				3,364	
00	01	Salaries		13	Transport Allowance				800	
					Total voucher				96,449	
Total sh									96,449	
Total min									96,449	
Total grant									20,34,545	
Grant No	88			Smh1		00				
Minor head	115									
Sub head	11		Expenditure on State Guest Houses							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	860901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				88,900	
00	01	Salaries		03	Dearness Allowance				4,445	
00	01	Salaries		04	Other Allowances				180	

Major Head :	2070					C/C	
Treasury	86	ARAVALLI (MODASA)					
Grant No	88	Smh1 00					
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	860901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		967
00	01	Salaries		13	Transport Allowance		400
Total voucher							95,792
Total sh							95,792
Total min							95,792
Total grant							95,792
Total Try							21,30,337

Major Head : 2070										CIC	
Treasury		87		GIR SOMNATH (VERAVAL)							
Grant No		46		Smh1 00							
Minor head		106									
Sub head		02		Gram Rakshak Dal							
Sch				Grpsh		Cls Sb		Grp Dscrptn			
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		14		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		15,05,850	
								Total voucher		15,05,850 AAO/AO	
Voucher No		4		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		15,47,286	
								Total voucher		15,47,286 AAO/AO	
Voucher No		8		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		80,730	
								Total voucher		80,730	
Total sh										31,33,866	
Total min										31,33,866	
Minor head		107									
Sub head		01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch		P		Partially Centrally Sponsored Scheme		Grpsh		Cls Sb		Grp Dscrptn	
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		10		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		4,992	
								Total voucher		4,992	
Voucher No		11		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		2,970	
								Total voucher		2,970	
Voucher No		12		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		2,775	
								Total voucher		2,775	
Voucher No		13		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		2,092	
								Total voucher		2,092	
Voucher No		7		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		24		P.O.L.		00		P.O.L.		10,393	
								Total voucher		10,393	
Voucher No		9		Ddo		870422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		2,739	
								Total voucher		2,739	
P/NP		N		Voucher Type		EST		Vc		V	

Major Head :		2070				C/C	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	11,59,760	
Total voucher					11,59,760	AAO/AO	
Voucher No	5			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	15,200	
Total voucher					15,200		
Voucher No	6			Ddo	870422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	17,880	
Total voucher					17,880		
Total sh					12,18,801		
Total min					12,18,801		
Total grant					43,52,667		
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	870902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	94,400	
00	01	Salaries		03	Dearness Allowance	4,720	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	1,266	
Total voucher					1,01,406	AAO	
Voucher No	3			Ddo	870902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	36,400	
00	01	Salaries		03	Dearness Allowance	1,820	
00	01	Salaries		07	Medical Allowance	300	
Total voucher					38,520		
Total sh					1,39,926		
Total min					1,39,926		
Total grant					1,39,926		
Total Try					44,92,593		
Total mh					23,60,08,469		
Total report					23,60,08,469		

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	35	00	003			01	39660000		0	0
	46	00	106			02	45195		0	0
			106	P		01	889008		0	0
			107	P		01	674051		0	0
	88	00	115			11	785533		0	0
Treasury Total							4,20,53,787	0	0	0
52	46	00	106			02	51330		0	0
			107	P		01	444830		0	0
	88	00	115			11	135509		0	0
	Treasury Total							6,31,669	0	0
53	46	00	106			02	5753605		0	0
			107	P		01	3318370		0	0
						02	21454068		0	0
	88	00	115			11	402008		0	0
Treasury Total							3,09,28,051	0	0	0
54	46	00	106			02	666658		0	0
			106	P		01	43601		0	0
			107	P		01	996096		0	0
	88	00	115			11	351901		0	0
Treasury Total							20,58,256	0	0	0
55	46	00	106			02	286647		0	0
			106	P		01	155680		0	0
			107	P		01	431001		0	0
	88	00	115			11	226894		0	0
Treasury Total							11,00,222	0	0	0
56	46	00	106			02	43920		0	0
			107	P		01	19950		0	0
	88	00	115			11	31485		0	0
	Treasury Total							95,355	0	0
57	46	00	104			03			200000	
			106			02	2853620		0	0
			106	P		01	279546		0	0
			107	P		01	6531036		0	0
	88	00	115			11	546471		0	0
Treasury Total							1,02,10,673	0	200000	0
58	46	00	106			02	2132595		0	0
			106	P		01	1475369		0	0
			107	P		01	307157		0	0
	88	00	115			11	380029		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Treasury Total			42,95,150					0	0	0
59	46	00	106			02	2947360		0	0
			107	P		01	184954		0	0
	88	00	115			11	281304		0	0
Treasury Total			34,13,618					0	0	0
60	46	00	106			02	4457832		0	0
			107	P		01	1019215		0	0
	88	00	115			11	452624		0	0
Treasury Total			59,29,671					0	0	0
61	46	00	106			02	13257962		0	0
			106	P		01	403439		0	0
			107	P		01	2772669		0	0
						02	18509471		0	0
	88	00	115			11	204281		0	0
Treasury Total			3,51,47,822					0	0	0
62	46	00	106			02	8408326		0	0
			107	P		01	2502329		0	0
	88	00	115			11	198577		0	0
Treasury Total			1,11,09,232					0	0	0
63	46	00	106			02	2000228		0	0
			107	P		01	3657850		0	0
	88	00	115			11	100452		0	0
Treasury Total			57,58,530					0	0	0
64	46	00	106			02	4929063		0	0
			107	P		01	184890		0	0
	88	00	115			11	1223570		0	0
Treasury Total			63,37,523					0	0	0
65	46	00	106			02	2916095		0	0
			107	P		01	2831596		0	0
	88	00	115			11	33586		0	0
Treasury Total			57,81,277					0	0	0
66	46	00	106			02	4637		0	0
			106	P		01	208745		0	0
			107	P		01	5819621		0	0
	88	00	115			11	124215		0	0
Treasury Total			61,57,218					0	0	0
67	46	00	106			02	1704360		0	0
			107	P		01	3692289		0	0

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	88	00	115			11	627764		0	0
Treasury Total							60,24,413		0	0
68	46	00	104			03			200000	
			106			02	3220970		0	0
			106	P		01	466128		0	0
			107	P		01	1621243		0	0
	88	00	115			11	218509		0	0
Treasury Total							55,26,850		0	200000
69	46	00	106			02	1228067		0	0
			107	P		01	2369605		0	0
	88	00	115			11	172104		0	0
Treasury Total							37,69,776		0	0
72	46	00	106			02	43455		0	0
			107	P		01	4394919		0	0
	88	00	115			11	35010		0	0
Treasury Total							44,73,384		0	0
73	46	00	106			02	156864		0	0
			107	P		01	256543		0	0
	88	00	115			11	81562		0	0
Treasury Total							4,94,969		0	0
74	46	00	106			02	3629860		0	0
			107	P		01	110188		0	0
	88	00	115			11	51948		0	0
Treasury Total							37,91,996		0	0
75	46	00	106			02	781320		0	0
			107	P		01	2862788		0	0
	88	00	115			11	53955		0	0
Treasury Total							36,98,063		0	0
76	46	00	106			02	1383780		0	0
			107	P		01	84481		0	0
	88	00	115			11	265151		0	0
Treasury Total							17,33,412		0	0
77	46	00	106			02	46195		0	0
			107	P		01	192764		0	0
	88	00	115			11	457420		0	0
Treasury Total							6,96,379		0	0
78	46	00	106			02	44890		0	0
			107	P		01	1482757		0	0

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2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	88	00	115			11	28080		0	0
Treasury Total							15,55,727	0	0	0
81	46	00	106			02	1294900		0	0
			107	P		01	19950		0	0
Treasury Total							13,14,850	0	0	0
82	46	00	106			02	8106350		0	0
			107	P		01	3309514		0	0
	88	00	115			11	114563		0	0
Treasury Total							1,15,30,427	0	0	0
83	46	00	106			02	4756070		0	0
			107	P		01	3688418		0	0
Treasury Total							84,44,488	0	0	0
84	46	00	106			02	2298315		0	0
			107	P		01	655938		0	0
	88	00	115			11	99983		0	0
Treasury Total							30,54,236	0	0	0
85	46	00	106			02	1868515		0	0
Treasury Total							18,68,515	0	0	0
86	46	00	106			02	1938096		0	0
			107	P		01	96449		0	0
	88	00	115			11	95792		0	0
Treasury Total							21,30,337	0	0	0
87	46	00	106			02	3133866		0	0
			107	P		01	1218801		0	0
	88	00	115			11	139926		0	0
Treasury Total							44,92,593	0	0	0
Grand total							23,56,08,469	0	400000	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	3054								CIC
Treasury	51		AHMEDABAD						
Grant No	86			Smh1	80				
Minor head	001								
Sub head	01	Direction							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,777
					Total voucher				9,777
Voucher No	12			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,840
					Total voucher				9,840
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				5,661
					Total voucher				5,661
Voucher No	2			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,02,800
00	01	Salaries		03	Dearness Allowance				5,140
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				7,896
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,17,976
									AAO
Voucher No	3			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				86,600
00	01	Salaries		03	Dearness Allowance				4,330
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				6,614
00	01	Salaries		11	Compensatory Local Allowance				390
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,00,194
									AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	7			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				5,002
					Total voucher				5,002
Voucher No	8			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,946
					Total voucher				2,946
Voucher No	9			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

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Voucher No	17			Ddo	510838	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	72,100

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Major Head :		3054		CIC	
Treasury	51	AHMEDABAD			
Grant No	86			Smh1	80
Minor head	001				
Sub head	02	Administration			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	17			Ddo	510838
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	3,605
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,478
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					82,523
Voucher No	5			Ddo	510921
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	90,300
00	01	Salaries	03	Dearness Allowance	4,515
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	7,026
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,03,981
Voucher No	6			Ddo	510906
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,18,840
00	01	Salaries	02	Pay of Establishment	71,000
00	01	Salaries	03	Dearness Allowance	31,945
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	15,064
00	01	Salaries	11	Compensatory Local Allowance	630
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,41,079
Total sh					6,39,441
Sub head	02	Administration			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	4			Ddo	510921
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	04	Pensionary Charges	00	Wages	4,442
Total voucher					4,442
Total sh					4,442
Total min					8,95,803
Total grant					8,95,803
Total Try					8,95.803

Major Head :		3054		CIC	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	86	Smh1		04	
Minor head	337				
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		NIL	Vc V
Voucher No	8	Ddo		530999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	2,00,00,000
Total voucher					2,00,00,000 AAO/AO
Total sh					2,00,00,000
Sub head	15	Mukhya Mantri Gram Sadak Yojana			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		NIL	Vc V
Voucher No	9	Ddo		530999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	8,00,00,000
Total voucher					8,00,00,000 AAO/AO
Total sh					8,00,00,000
Total min					10,00,00,000
Total grant					10,00,00,000
Grant No	86	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,65,000
00	01	Salaries	03	Dearness Allowance	8,250
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,292
00	01	Salaries	13	Transport Allowance	950
Total voucher					1,81,692 AAO
Voucher No	2	Ddo		530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,83,000
00	01	Salaries	03	Dearness Allowance	9,150
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	7,028
Total voucher					2,00,078 AAO
Total sh					3,81,770
Sub head	11	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		NIL	Vc V

Major Head :		3054				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	86			Smh1	80		
Minor head	001						
Sub head	11	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc V		
Voucher No	4			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	70,00,000	
				Total voucher		70,00,000	AAO/AO
Total sh						70,00,000	
Total min						73,81,770	
Minor head	800						
Sub head	02	Finance Commission					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc V		
Voucher No	3			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
04	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	20,00,000	
				Total voucher		20,00,000	AAO/AO
Total sh						20,00,000	
Total min						20,00,000	
Total grant						93,81,770	
Grant No	95			Smh1	04		
Minor head	337						
Sub head	02	Mukhya Mantri Gram Sadak Yojana					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc V		
Voucher No	7			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	5,00,00,000	
				Total voucher		5,00,00,000	AAO/AO
Total sh						5,00,00,000	
Total min						5,00,00,000	
Total grant						5,00,00,000	
Grant No	96			Smh1	04		
Minor head	796						
Sub head	12	Mukhya Mantri Gram Sadak Yojana					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc V		
Voucher No	6			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining	8,00,00,000	

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Major Head :		3054				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	96			Smh1	04		
Minor head	796						
Sub head	12	Mukhya Mantri Gram Sadak Yojana					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	6			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				to others			
Total voucher						8,00,00,000	AAO/AO
Total sh						8,00,00,000	
Total min						8,00,00,000	
Total grant						8,00,00,000	
Grant No	96			Smh1	80		
Minor head	796						
Sub head	02	RBD-10 Special Provision for Roads and Bridges under Tribal area Sub Plan					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	10			Ddo	530495		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	12,00,000	
Total voucher						12,00,000	AAO/AO
Voucher No	5			Ddo	530495		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	6,00,000	
Total voucher						6,00,000	AAO/AO
Total sh						18,00,000	
Total min						18,00,000	
Total grant						18,00,000	
Total Try						24,11,81,770	

Total sh	4,35,521
Total min	4,35,521

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Major Head :										3054	CIC
Treasury		54	BHARUCH								
Grant No		86	Smh1		80						
Total grant									4,35,521		
Grant No		96	Smh1		04						
Minor head		796									
Sub head		12	Mukhya Mantri Gram Sadak Yojana								
Sch			Grpsh		Cls Sbh Grp		Dscrptn				
P/NP			N	Voucher Type		NIL	Vc	V			
Voucher No		5	Ddo		540999						
Dtl		Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00		31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				2,00,00,000		
		Total voucher							2,00,00,000	AAO/AO	
Total sh									2,00,00,000		
Total min									2,00,00,000		
Total grant									2,00,00,000		
Total Try									5,04,35,521		

Total sh	1,30,994
Total min	1,30,994
Total grant	1,30,994
Total Try	1,30,994

Total sh	2,05,13,000
Total min	2,05,13,000
Total grant	2,05,13,000
Total Try	2,05,13,000

Major Head :	3054								CIC
Treasury	57		GANDHINAGAR						
Grant No	86			Smh1		80			
Minor head	001								
Sub head	01	Direction							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	22			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,16,752	
					Total voucher			1,16,752	AAO
Voucher No	23			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,18,710	
					Total voucher			1,18,710	AAO
Voucher No	24			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,15,360	
					Total voucher			2,15,360	AAO
Voucher No	25			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			80,460	
					Total voucher			80,460	
Voucher No	26			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			75,291	
					Total voucher			75,291	
Voucher No	37			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,32,174	
					Total voucher			1,32,174	AAO
Voucher No	39			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,10,926	
					Total voucher			1,10,926	AAO
Voucher No	41			Ddo	570460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,086	
					Total voucher			9,086	
Voucher No	42			Ddo	570460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				25,118	
					Total voucher			25,118	
Voucher No	43			Ddo	570460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,815	
					Total voucher			12,815	
Voucher No	47			Ddo	570458				

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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Voucher No	36	Ddo	570458
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Voucher No	6			Ddo	570458		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		28,97,194
	00	01	Salaries	03	Dearness Allowance		1,44,740

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Voucher No	11		Ddo	570939	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		3054				CIC	
Treasury	57	GANDHINAGAR					
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	11			Ddo	570939		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	16,14,848	
00	01	Salaries		03	Dearness Allowance	71,415	
00	01	Salaries		04	Other Allowances	360	
00	01	Salaries		07	Medical Allowance	6,900	
00	01	Salaries		10	House Rent Allowance	77,889	
00	01	Salaries		11	Compensatory Local Allowance	3,030	
00	01	Salaries		13	Transport Allowance	20,000	
				Total voucher		17,94,442	AAO/AO
Voucher No	2			Ddo	570939		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,84,035	
00	01	Salaries		03	Dearness Allowance	29,175	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	29,904	
00	01	Salaries		11	Compensatory Local Allowance	1,200	
00	01	Salaries		13	Transport Allowance	8,800	
				Total voucher		6,55,214	AAO/AO
Voucher No	28			Ddo	570939		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	43,888	
				Total voucher		43,888	
Voucher No	38			Ddo	570939		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	9,488	
				Total voucher		9,488	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	16			Ddo	570939		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	130	
				Total voucher		130	
Voucher No	18			Ddo	570939		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	130	
				Total voucher		130	
Voucher No	27			Ddo	570939		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	1,836	
				Total voucher		1,836	
Voucher No	29			Ddo	570939		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,866	

Major Head :		3054		C/C	
Treasury	57	GANDHINAGAR			
Grant No	86			Smh1	80
Minor head	001				
Sub head	02	Administration			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	29			Ddo	570939
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
				Total voucher	
				1,866	
Voucher No	30			Ddo	570939
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				2,323	
				Total voucher	
				2,323	
Voucher No	44			Ddo	570939
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				22,270	
				Total voucher	
				22,270	
Total sh				28,87,580	
Sub head	11	Administration			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	31			Ddo	570999
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances
				20,00,000	
				Total voucher	
				20,00,000	
Total sh				20,00,000	
Total min				1,46,90,812	
Minor head	800				
Sub head	02	Finance Commission			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	32			Ddo	570999
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
04	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances
				10,00,000	
				Total voucher	
				10,00,000	
Total sh				10,00,000	
Total min				10,00,000	
Total grant				1,56,90,812	
Total Try				1,56,90,812	

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Major Head : 3054										CIC			
Treasury		58		JAMNAGAR									
Grant No		86				Smh1		04					
Minor head		337											
Sub head		15		Mukhya Mantri Gram Sadak Yojana									
Sch				Grpsh		Cls		Sbh		Grp Dscrptn			
P/NP		N		Voucher Type		NIL		Vc		V			
Voucher No		1		Ddo		580999							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		31		GIA		32		Grants-in-Aid General to Panchayats pertaining to others		4,00,00,000			
Total voucher										4,00,00,000		AAO/AO	
Total sh										4,00,00,000			
Total min										4,00,00,000			
Total grant										4,00,00,000			
Total Try										4,00,00,000			

Total sh	10,00,000
Total min	10,00,000
Total grant	10,00,000
Total Try	11,82,000

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C/C

Grant No	86	Smh1	80
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Sub head 02 Administration

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
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00	01	Salaries	03	Dearness Allowance	3,565
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00	01	Salaries	10	House Rent Allowance	2,736
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Total voucher	78,701
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Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	03	Dearness Allowance	10,305
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00	01	Salaries	07	Medical Allowance	1,500
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00	01	Salaries	13	Transport Allowance	2.000
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Total voucher	2.24.487
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Total min	3,03,188
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Total grant	3,03,188
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Total Try	3,03,188
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Sub head 02 Finance Commission

Major Head :										3054		CIC			
Treasury		61		KUTCH(BHUJ)											
Grant No		86				Smh1		80							
Minor head		800													
Sub head		02		Finance Commission											
Sch						Grpsh		Cls Sbh Grp		Dscrptn					
P/NP				N		Voucher Type		NIL		Vc V					
Voucher No		7				Ddo		610999							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
04		31		GIA		31		Grants-in-Aid General to Panchayats pertaining to pay and allowances		1,80,00,000					
										Total voucher		1,80,00,000		AAO/AO	
Total sh												1,80,00,000			
Total min												1,80,00,000			
Total grant												1,93,03,338			
Total Try												1,93,03,338			

Total sh	50,00,000
Total min	52,09,848
Total grant	52,09,848
Total Try	3,02,09,848

Major Head :	3054								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	86			Smh1	04				
Minor head	337								
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			NIL	Vc	C		
Voucher No	4			Ddo	630999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				27,82,300
					Total voucher				27,82,300 AAO/AO
Total sh									27,82,300
Total min									27,82,300
Total grant									27,82,300
Grant No	86			Smh1	80				
Minor head	800								
Sub head	02	Finance Commission							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			NIL	Vc	V		
Voucher No	1			Ddo	630999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
04	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats				1,00,00,000
					Total voucher				1,00,00,000 AAO/AO
Total sh									1,00,00,000
Total min									1,00,00,000
Total grant									1,00,00,000
Grant No	93			Smh1	04				
Minor head	800								
Sub head	01	RBD-100 Special Provision for Road and Bridges under Tribal Sub- Plan							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			GIA	Vc	V		
Voucher No	2			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				15,000
					Total voucher				15,000
Total sh									15,000
Total min									15,000
Total grant									15,000
Grant No	96			Smh1	80				
Minor head	796								
Sub head	02	RBD-10 Special Provision for Roads and Bridges under Tribal area Sub Plan							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			GIA	Vc	V		
Voucher No	3			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				3,12,000
					Total voucher				3,12,000 AAO

Major Head :	3054				CIC
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	96		Smh1	80	
Minor head	796				
Sub head	02	RBD-10 Special Provision for Roads and Bridges under Tribal area Sub Plan			
Sch		Grpsh	Cls	Sbh Grp Dscrptn	
Total sh					3,12,000
Total min					3,12,000
Total grant					3,12,000
Total Try					1,31,09,300

Treasury	64	RAJKOT			
Grant No	86		Smh1	04	

Total voucher	1,07,273	AAO
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Major Head :	3054									CIC
Treasury	64	RAJKOT								
Grant No	86			Smh1	80					
Minor head	001									
Sub head	02	Administration								
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	15			Ddo	640954					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			2,09,780		
					Total voucher			2,09,780		AAO
Voucher No	16			Ddo	640954					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			1,32,991		
					Total voucher			1,32,991		AAO
Voucher No	17			Ddo	640904					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			53,600		
00	01	Salaries		03	Dearness Allowance			2,680		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		10	House Rent Allowance			4,600		
00	01	Salaries		11	Compensatory Local Allowance			240		
00	01	Salaries		13	Transport Allowance			800		
					Total voucher			62,220		
Voucher No	18			Ddo	640909					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			9,500		
00	01	Salaries		03	Dearness Allowance			34,912		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		10	House Rent Allowance			2,850		
00	01	Salaries		13	Transport Allowance			800		
00	01	Salaries		20	Dearness Pay-Non-Gazetted			4,750		
					Total voucher			53,112		
Voucher No	19			Ddo	640909					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			6,750		
00	01	Salaries		03	Dearness Allowance			3,173		
00	01	Salaries		07	Medical Allowance			100		
					Total voucher			10,023		
Voucher No	2			Ddo	640909					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			2,18,375		
00	01	Salaries		03	Dearness Allowance			10,915		
00	01	Salaries		04	Other Allowances			120		
00	01	Salaries		07	Medical Allowance			1,500		
00	01	Salaries		10	House Rent Allowance			13,864		
00	01	Salaries		11	Compensatory Local Allowance			725		
00	01	Salaries		13	Transport Allowance			4,000		
					Total voucher			2,49,499		AAO
Voucher No	22			Ddo	640954					

Major Head : 3054

C/C

Treasury 64 RAJKOT

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	22			Ddo	640954		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		69,430
						Total voucher	69,430

Voucher No	23			Ddo	640954		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		8,26,700
00	01	Salaries		03	Dearness Allowance		41,310
00	01	Salaries		04	Other Allowances		240
00	01	Salaries		07	Medical Allowance		4,500
00	01	Salaries		10	House Rent Allowance		36,961
00	01	Salaries		11	Compensatory Local Allowance		1,975
00	01	Salaries		13	Transport Allowance		10,400
						Total voucher	9,22,086

AAO/AO

Voucher No	24			Ddo	640954		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		4,53,000
00	01	Salaries		03	Dearness Allowance		22,650
00	01	Salaries		07	Medical Allowance		1,800
00	01	Salaries		10	House Rent Allowance		27,850
00	01	Salaries		11	Compensatory Local Allowance		960
00	01	Salaries		13	Transport Allowance		5,600
						Total voucher	5,11,860

AAO/AO

Voucher No	25			Ddo	640954		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		7,800
00	01	Salaries		03	Dearness Allowance		390
						Total voucher	8,190

Voucher No	26			Ddo	640954		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		21,268
						Total voucher	21,268

Voucher No	8			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		88,800
						Total voucher	88,800

Voucher No	9			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		5,582
00	01	Salaries		03	Dearness Allowance		13,674
00	01	Salaries		07	Medical Allowance		125
						Total voucher	19,381

P/NP N Voucher Type TAB Vc V

Major Head :	3054								CIC
Treasury	64	RAJKOT							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc V				
Voucher No	12		Ddo	640954					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				29,080	
				Total voucher				29,080	
Voucher No	20		Ddo	640954					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,435	
				Total voucher				3,435	
Voucher No	3		Ddo	640954					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				520	
				Total voucher				520	
Voucher No	4		Ddo	640954					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,792	
				Total voucher				2,792	
Voucher No	5		Ddo	640954					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				506	
				Total voucher				506	
Voucher No	6		Ddo	640954					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				506	
				Total voucher				506	
Voucher No	7		Ddo	640954					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,637	
				Total voucher				9,637	
Total sh									27,20,119
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	21		Ddo	640904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Wages				5,243	
				Total voucher				5,243	
Voucher No	27		Ddo	640904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Wages				5,100	
				Total voucher				5,100	
Total sh									10,343
Sub head	11	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

Major Head :	3054							CIC	
Treasury	64	RAJKOT							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	11	Administration							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	28			Ddo	640999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			1,00,00,000	
Total voucher								1,00,00,000	AAO/AO
Total sh								1,00,00,000	
Total min								1,27,30,462	
Total grant								1,27,30,462	
Grant No	95			Smh1	04				
Minor head	337								
Sub head	02	Mukhya Mantri Gram Sadak Yojana							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	30			Ddo	640999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats			2,00,00,000	
Total voucher								2,00,00,000	AAO/AO
Total sh								2,00,00,000	
Total min								2,00,00,000	
Total grant								2,00,00,000	
Total Try								15,27,30,462	

Major Head :		3054				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	1			Ddo	650999		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	4,00,00,000	
Total voucher						4,00,00,000	AAO/AO
Voucher No	5			Ddo	650999		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	3,00,00,000	
Total voucher						3,00,00,000	AAO/AO
Total sh						7,00,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch					Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	4			Ddo	650999		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	12,00,00,000	
Total voucher						12,00,00,000	AAO/AO
Total sh						12,00,00,000	
Total min						19,00,00,000	
Total grant						19,00,00,000	
Grant No	95			Smh1	04		
Minor head	337						
Sub head	02	Mukhya Mantri Gram Sadak Yojana					
Sch					Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	2			Ddo	650999		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	2,00,00,000	
Total voucher						2,00,00,000	AAO/AO
Total sh						2,00,00,000	
Total min						2,00,00,000	
Total grant						2,00,00,000	
Grant No	96			Smh1	04		
Minor head	796						
Sub head	12	Mukhya Mantri Gram Sadak Yojana					
Sch					Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V

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Major Head :		3054				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	96			Smh1	04		
Minor head	796						
Sub head	12	Mukhya Mantri Gram Sadak Yojana					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	3			Ddo	650999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others		8,00,00,000
						Total voucher	8,00,00,000
							AAO/AO
Total sh						8,00,00,000	
Total min						8,00,00,000	
Total grant						8,00,00,000	
Total Try						29,00,00,000	

Major Head :		3054				C/C	
Treasury	66	SURAT					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	4			Ddo	660999		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	2,00,00,000	
Total voucher						2,00,00,000	AAO/AO
Total sh						2,00,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	10			Ddo	660999		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	10,00,00,000	
Total voucher						10,00,00,000	AAO/AO
Total sh						10,00,00,000	
Total min						12,00,00,000	
Total grant						12,00,00,000	
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	660956		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	02	Pay of Establishment	94,020	
Total voucher						94,020	
Voucher No	2			Ddo	660956		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	01	Pay of Officers	56,538	
	00	01	Salaries	03	Dearness Allowance	6,150	
	00	01	Salaries	07	Medical Allowance	600	
	00	01	Salaries	10	House Rent Allowance	9,300	
	00	01	Salaries	11	Compensatory Local Allowance	480	
	00	01	Salaries	13	Transport Allowance	3,200	
Total voucher						76,268	
Voucher No	3			Ddo	660956		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	02	Pay of Establishment	2,30,800	
	00	01	Salaries	03	Dearness Allowance	11,540	
	00	01	Salaries	04	Other Allowances	60	
	00	01	Salaries	07	Medical Allowance	1,200	
	00	01	Salaries	10	House Rent Allowance	15,410	

Major Head : 3054

CIC

Treasury 66 SURAT

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 3 Ddo 660956

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 11 Compensatory Local Allowance 720

00 01 Salaries 13 Transport Allowance 3,600

Total voucher**2,63,330****AAO**

Voucher No 8 Ddo 660956

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 58,600

00 01 Salaries 03 Dearness Allowance 2,930

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,965

00 01 Salaries 13 Transport Allowance 800

Total voucher**64,595****Total sh 4,98,213**

Sub head 11 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

NIL Vc V

Voucher No 5 Ddo 660999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 31 Grants-in-Aid General to Panchayats
pertaining to
pay and allowances 74,57,00000 31 GIA 32 Grants-in-Aid General to Panchayats
pertaining
to others 43,000**Total voucher****75,00,000****AAO/AO****Total sh 75,00,000****Total min 79,98,213**

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

NIL Vc V

Voucher No 7 Ddo 660999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

04 31 GIA 31 Grants-in-Aid General to Panchayats
pertaining to
pay and allowances 30,00,000**Total voucher****30,00,000****AAO/AO****Total sh 30,00,000****Total min 30,00,000****Total grant 1,09,98,213**

Grant No 96 Smh1 04

Minor head 796

Sub head 12 Mukhya Mantri Gram Sadak Yojana

C/C

Major Head :		3054				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	3			Ddo	670999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	3,00,00,000	
				Total voucher		3,00,00,000	AAO/AO
Total sh						3,00,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	2			Ddo	670999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	15,00,00,000	
				Total voucher		15,00,00,000	AAO/AO
Total sh						15,00,00,000	
Total min						18,00,00,000	
Total grant						18,00,00,000	
Grant No	86			Smh1	80		
Minor head	800						
Sub head	02	Finance Commission					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	1			Ddo	670999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
04	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	2,41,01,000	
				Total voucher		2,41,01,000	AAO/AO
Total sh						2,41,01,000	
Total min						2,41,01,000	
Total grant						2,41,01,000	
Grant No	95			Smh1	04		
Minor head	337						
Sub head	02	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	4			Ddo	670999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	3,00,00,000	
				Total voucher		3,00,00,000	AAO/AO

Major Head :	3054				CIC
Treasury	67	SURANDRANAGAR			
Grant No	95		Smh1	04	
Minor head	337				
Sub head	02	Mukhya Mantri Gram Sadak Yojana			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
Total sh					3,00,00,000
Total min					3,00,00,000
Total grant					3,00,00,000
Total Try					23,41,01,000

Treasury	68	VADODARA			
Grant No	86		Smh1	04	

Major Head :		3054		C/C	
Treasury	68	VADODARA			
Grant No	86	Smh1		04	
Minor head	337				
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	11	Ddo		680999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	3,38,00,000
Total voucher					3,38,00,000 AAO/AO
Total sh					3,38,00,000
Total min					3,38,00,000
Total grant					3,38,00,000
Grant No	86	Smh1		80	
Minor head	001				
Sub head	01	Direction			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	23	Ddo		680349	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	21	Supplies and Materials	00	Supplies and Materials	21,050
00	24	P.O.L.	00	P.O.L.	2,150
Total voucher					23,200
Voucher No	33	Ddo		680349	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	21	Supplies and Materials	00	Supplies and Materials	4,605
00	24	P.O.L.	00	P.O.L.	8,890
Total voucher					13,495
Voucher No	34	Ddo		680349	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	23,317
Total voucher					23,317
Voucher No	35	Ddo		680349	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	20,490
Total voucher					20,490
P/NP		N	Voucher Type	EST	Vc V
Voucher No	10	Ddo		680349	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	49,600
00	01	Salaries	03	Dearness Allowance	2,480
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,844
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					57,264
Voucher No	15	Ddo		680349	

Sub head	02	Administration									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No	1			Ddo	680906						
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt
00	01	Salaries		01	Pay of Officers						58,600
00	01	Salaries		03	Dearness Allowance						2,930

00	01	Salaries	07	Medical Allowance	4,200
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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	2		Ddo	680906		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	2,86,260
	00	01	Salaries	03	Dearness Allowance	14,310
	00	01	Salaries	04	Other Allowances	230
	00	01	Salaries	07	Medical Allowance	2,100
	00	01	Salaries	10	House Rent Allowance	19,018
	00	01	Salaries	11	Compensatory Local Allowance	1,340
	00	01	Salaries	13	Transport Allowance	5,600

Voucher No	21		Ddo	680967	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,69,660
00	01	Salaries	03	Dearness Allowance	18,460
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	23,750
00	01	Salaries	11	Compensatory Local Allowance	2,070
00	01	Salaries	13	Transport Allowance	6,600
				Total voucher	4,23,420
					AAO

Voucher No	22			Ddo	680906		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	1,40,485
	00	01	Salaries		03	Dearness Allowance	7,015
	00	01	Salaries		04	Other Allowances	1,233
	00	01	Salaries		07	Medical Allowance	1,200
	00	01	Salaries		10	House Rent Allowance	10,162

Major Head :	3054								CIC
Treasury	68	VADODARA							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	22			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		11	Compensatory Local Allowance		440		
00	01	Salaries		13	Transport Allowance		3,200		
					Total voucher		1,63,735		AAO
Voucher No	29			Ddo	680903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		09	Leave Encashment		43,300		
					Total voucher		43,300		
Voucher No	3			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		01	Pay of Officers		1,52,000		
00	01	Salaries		03	Dearness Allowance		7,600		
00	01	Salaries		07	Medical Allowance		900		
00	01	Salaries		10	House Rent Allowance		11,338		
00	01	Salaries		11	Compensatory Local Allowance		720		
00	01	Salaries		13	Transport Allowance		2,400		
					Total voucher		1,74,958		AAO
Voucher No	31			Ddo	680909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		02	Pay of Establishment		19,512		
					Total voucher		19,512		
Voucher No	32			Ddo	680909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		1,06,931		
					Total voucher		1,06,931		AAO
Voucher No	39			Ddo	680909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		09	Leave Encashment		4,45,500		
					Total voucher		4,45,500		AAO
Voucher No	4			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		01	Pay of Officers		1,52,300		
00	01	Salaries		03	Dearness Allowance		7,615		
00	01	Salaries		07	Medical Allowance		900		
00	01	Salaries		11	Compensatory Local Allowance		480		
00	01	Salaries		13	Transport Allowance		800		
					Total voucher		1,62,095		AAO
Voucher No	41			Ddo	680967				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		09	Leave Encashment		6,17,700		
					Total voucher		6,17,700		AAO/AO
Voucher No	43			Ddo	680906				

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>
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Total sh	55,64,699
Total min	65,77,348
Total grant	65,77,348
Total Try	4,03,77,348

Major Head :	3054									CIC
Treasury	69	VALSAD								
Grant No	86			Smh1	04					
Minor head	337									
Sub head	15	Mukhya Mantri Gram Sadak Yojana								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL		Vc V				
Voucher No	6		Ddo	690999						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				2,00,00,000		
				Total voucher				2,00,00,000	AAO/AO	
Total sh								2,00,00,000		
Total min								2,00,00,000		
Total grant								2,00,00,000		
Grant No	86			Smh1	80					
Minor head	001									
Sub head	02	Administration								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST		Vc V				
Voucher No	1		Ddo	690904						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				99,500		
00	01	Salaries	03	Dearness Allowance				4,975		
00	01	Salaries	07	Medical Allowance				300		
				Total voucher				1,04,775	AAO	
Voucher No	2		Ddo	690904						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				1,51,831		
00	01	Salaries	03	Dearness Allowance				7,584		
00	01	Salaries	04	Other Allowances				120		
00	01	Salaries	07	Medical Allowance				1,403		
00	01	Salaries	10	House Rent Allowance				5,773		
00	01	Salaries	13	Transport Allowance				1,871		
				Total voucher				1,68,582	AAO	
Voucher No	3		Ddo	690904						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				56,900		
00	01	Salaries	03	Dearness Allowance				2,845		
00	01	Salaries	07	Medical Allowance				300		
00	01	Salaries	10	House Rent Allowance				2,175		
00	01	Salaries	13	Transport Allowance				400		
				Total voucher				62,620		
Voucher No	4		Ddo	690904						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				68,000		
00	01	Salaries	03	Dearness Allowance				3,400		
00	01	Salaries	13	Transport Allowance				1,872		
				Total voucher				73,272		

C/C

Major Head :	3054				C/C
Treasury	69	VALSAD			
Grant No	96		Smh1	80	
Minor head	796				
Total min					1,38,46,000
Total grant					1,38,46,000
Total Try					10,55,55,249

Treasury	72	DAHOD			
Grant No	86		Smh1	80	
Minor head	001				
Sub head	02	Administration			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :	3054								CIC
Treasury	72	DAHOD							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	1			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			64,100	
00	01	Salaries		03	Dearness Allowance			3,205	
00	01	Salaries		04	Other Allowances			6,731	
00	01	Salaries		13	Transport Allowance			1,840	
					Total voucher			75,876	
Voucher No	2			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,95,350	
00	01	Salaries		03	Dearness Allowance			8,765	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,287	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,11,022	AAO
Voucher No	3			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			2,245	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			47,845	
Voucher No	4			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,08,800	
00	01	Salaries		03	Dearness Allowance			5,440	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			1,14,540	AAO
Voucher No	5			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			31,079	
					Total voucher			31,079	
P/NP		N	Voucher Type	TAB	Vc	V			
Voucher No	6			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			9,186	
					Total voucher			9,186	
Total sh								4,89,548	
Total min								4,89,548	
Total grant								4,89,548	
Grant No	96			Smh1	04				
Minor head	796								

Total sh	1,00,00,000
Total min	1,00,00,000
Total grant	1,00,00,000
Total Try	1,04,89,548

Major Head : 3054										C/C
Treasury	73	PATAN								
Grant No	86									Smh1 04
Minor head	337									
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)								
Sch P	Partially Centrally Sponsored Scheme Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			NIL	Vc	V		
Voucher No	8			Ddo	730999					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	33	Subsidies (a) To Panchayat		51	Subsidies (a) To Panchayats		2,50,00,000			
Total voucher							2,50,00,000	AAO/AO		
Total sh							2,50,00,000			
Total min							2,50,00,000			
Total grant							2,50,00,000			
Grant No	86									Smh1 80
Minor head	001									
Sub head	02	Administration								
Sch					Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1			Ddo	730901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		79,800			
Total voucher							79,800			
Voucher No	10			Ddo	730901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		09	Leave Encashment		26,500			
Total voucher							26,500			
Voucher No	11			Ddo	730901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		2,74,725			
00	01	Salaries		03	Dearness Allowance		13,720			
00	01	Salaries		07	Medical Allowance		1,500			
00	01	Salaries		10	House Rent Allowance		8,439			
00	01	Salaries		13	Transport Allowance		2,000			
Total voucher							3,00,384	AAO		
Voucher No	12			Ddo	730901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		01	Pay of Officers		6,690			
00	01	Salaries		03	Dearness Allowance		468			
00	01	Salaries		10	House Rent Allowance		535			
00	01	Salaries		13	Transport Allowance		3,660			
Total voucher							11,353			
Voucher No	2			Ddo	730901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		01	Pay of Officers		1,05,600			
00	01	Salaries		03	Dearness Allowance		5,280			
00	01	Salaries		07	Medical Allowance		300			
Total voucher							1,11,180	AAO		
Voucher No	3			Ddo	730901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			

Major Head : 3054

CIC

Treasury 73 PATAN

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	3			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	66,000
00	01	Salaries		03	Dearness Allowance	3,300
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,516
00	01	Salaries		13	Transport Allowance	400
Total voucher						72,516

Voucher No	4			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	75,600
00	01	Salaries		03	Dearness Allowance	3,780
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,824
00	01	Salaries		13	Transport Allowance	800
Total voucher						83,304

Voucher No	5			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	74,300
00	01	Salaries		03	Dearness Allowance	5,201
00	01	Salaries		10	House Rent Allowance	5,944
00	01	Salaries		13	Transport Allowance	1,926
Total voucher						87,371

Voucher No	6			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,329
Total voucher						1,329

Voucher No	7			Ddo	730901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,23,210
00	01	Salaries		03	Dearness Allowance	17,833
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	4,533
00	01	Salaries		13	Transport Allowance	1,200
Total voucher						1,47,976

AAO

Total sh 9,21,713

Sub head 11 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

NIL Vc V

Voucher No	9			Ddo	730999	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to	30,00,000

01-AUG-18

Major Head :	3054	CIC
Treasury	73 PATAN	
Grant No	86 Smh1 80	
Minor head	001	
Sub head	11 Administration	
Sch	Grpsh Cls Sbh Grp Dscrptn	
P/NP	N Voucher Type NIL Vc V	
Voucher No	9 Ddo 730999	
Dtl Obj Obhdspn	Soh Sohdsc pay and allowances Amnt	
	Total voucher	30,00,000 AAO/AO
Total sh		30,00,000
Total min		39,21,713
Total grant		39,21,713
Total Try		2,89,21,713

Major Head :	3054								CIC
Treasury	74			NARMADA(RAJPIPLA)					
Grant No	86				Smh1	80			
Minor head	001								
Sub head	02			Administration					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	740901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,35,900
00	01	Salaries			03	Dearness Allowance			5,790
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			4,194
00	01	Salaries			13	Transport Allowance			1,200
						Total voucher			1,48,044
									AAO
Voucher No	10				Ddo	740901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			2,61,450
						Total voucher			2,61,450
									AAO
Voucher No	11				Ddo	740901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			5,46,000
						Total voucher			5,46,000
									AAO/AO
Voucher No	2				Ddo	740901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			52,000
00	01	Salaries			03	Dearness Allowance			2,600
00	01	Salaries			04	Other Allowances			1,133
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,971
00	01	Salaries			13	Transport Allowance			400
						Total voucher			58,404
Voucher No	3				Ddo	740901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			80,000
00	01	Salaries			03	Dearness Allowance			5,600
00	01	Salaries			13	Transport Allowance			2,000
						Total voucher			87,600
Voucher No	6				Ddo	740901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			6,216
						Total voucher			6,216
Voucher No	7				Ddo	740901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			1,09,424
						Total voucher			1,09,424
									AAO
Voucher No	8				Ddo	740901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			17	R.O.P. Arrears-Gazetted			1,00,184

01-AUG-18

Major Head :		3054				CIC	
Treasury	74	NARMADA(RAJPIPLA)					
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	8			Ddo	740901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	1,00,184	
Voucher No	9			Ddo	740901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	85,800	
00	01	Salaries		03	Dearness Allowance	4,290	
00	01	Salaries		07	Medical Allowance	300	
					Total voucher	90,390	
Total sh					14,07,712		
Sub head	11	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	4			Ddo	740999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	50,00,000	
					Total voucher	50,00,000	
Total sh					50,00,000		
Total min					64,07,712		
Total grant					64,07,712		
Grant No	96			Smh1	80		
Minor head	796						
Sub head	01	Direction and Adminisration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	5			Ddo	740999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	25,00,000	
					Total voucher	25,00,000	
Total sh					25,00,000		
Total min					25,00,000		
Total grant					25,00,000		
Total Try					89,07,712		

Major Head : 3054

CIC

Treasury 75 ANAND

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 750901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,50,500

00 01 Salaries 03 Dearness Allowance 7,525

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 5,842

00 01 Salaries 13 Transport Allowance 400

Total voucher**1,64,867****AAO**

Voucher No 2 Ddo 750901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 76,500

00 01 Salaries 03 Dearness Allowance 5,355

00 01 Salaries 10 House Rent Allowance 6,120

00 01 Salaries 13 Transport Allowance 1,926

Total voucher**89,901**

Voucher No 3 Ddo 750901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 86,300

00 01 Salaries 03 Dearness Allowance 4,315

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 1,298

00 01 Salaries 13 Transport Allowance 800

Total voucher**93,313**

Voucher No 4 Ddo 750901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 17 R.O.P. Arrears-Gazetted 34,081

Total voucher**34,081**

Voucher No 5 Ddo 750901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 16,347

Total voucher**16,347**

Voucher No 6 Ddo 750901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 7,430

00 01 Salaries 13 Transport Allowance 180

Total voucher**7,610****Total sh 4,06,119****Total min 4,06,119****Total grant 4,06,119****Total Try 4,06,119**

C/C

Major Head :		3054		CIC	
Treasury	78	TAPI(VYARA)			
Grant No	86		Smh1	80	
Minor head	800				
Sub head	02	Finance Commission			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	3		Ddo	780999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	80,00,000
Total voucher					80,00,000 AAO/AO
Voucher No	4		Ddo	780999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	1,00,00,000
Total voucher					1,00,00,000 AAO/AO
Total sh				1,80,00,000	
Total min				1,80,00,000	
Total grant				1,80,00,000	
Grant No	96		Smh1	04	
Minor head	796				
Sub head	11	RBD-4 Roads and Bridges			
Sch	C	Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	1		Ddo	780999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	2,00,00,000
Total voucher					2,00,00,000 AAO/AO
Total sh				2,00,00,000	
Sub head	12	Mukhya Mantri Gram Sadak Yojana			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	2		Ddo	780999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	3,00,00,000
Total voucher					3,00,00,000 AAO/AO
Total sh				3,00,00,000	
Total min				5,00,00,000	
Total grant				5,00,00,000	
Total Try				6,80,00,000	

Major Head : 3054										CIC	
Treasury	81	BOTAD									
Grant No	86	Smh1 04									
Minor head	337										
Sub head	15	Mukhya Mantri Gram Sadak Yojana									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	3	Ddo 810999									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	33	Subsidies (a) To Panchayats			51	Subsidies (a) To Panchayats			3,00,00,000		
Total voucher									3,00,00,000	AAO/AO	
Total sh									3,00,00,000		
Total min									3,00,00,000		
Total grant									3,00,00,000		
Grant No	86	Smh1 80									
Minor head	001										
Sub head	11	Administration									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	2	Ddo 810999									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	33	Subsidies (a) To Panchayats			51	Subsidies (a) To Panchayats			20,00,000		
Total voucher									20,00,000	AAO/AO	
Total sh									20,00,000		
Total min									20,00,000		
Total grant									20,00,000		
Grant No	93	Smh1 04									
Minor head	800										
Sub head	01	RBD-100 Special Provision for Road and Bridges under Tribal Sub- Plan									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	1	Ddo 810999									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	50	Other charges			00	Other charges			2,000		
Total voucher									2,000		
Total sh									2,000		
Total min									2,000		
Total grant									2,000		
Total Try									3,20,02,000		

Major Head :		3054				C/C	
Treasury	82	CHHOTAUDEPUR					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	7			Ddo	820999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	4,00,00,000	
				Total voucher		4,00,00,000	AAO/AO
Total sh						4,00,00,000	
Total min						4,00,00,000	
Total grant						4,00,00,000	
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	820901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	41,265	
				Total voucher		41,265	
Voucher No	2			Ddo	820901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,500	
00	01	Salaries		03	Dearness Allowance	5,355	
00	01	Salaries		10	House Rent Allowance	6,120	
00	01	Salaries		13	Transport Allowance	1,926	
				Total voucher		89,901	
Voucher No	3			Ddo	820901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,98,600	
00	01	Salaries		03	Dearness Allowance	9,930	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	7,628	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		2,17,858	AAO
Voucher No	4			Ddo	820901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,58,395	
00	01	Salaries		03	Dearness Allowance	3,020	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,342	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		1,65,277	AAO
P/NP		N	Voucher Type	TAB	Vc	V	

Major Head :	3054								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc V				
Voucher No	12		Ddo	820901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,490	
				Total voucher				6,490	
Voucher No	5		Ddo	820901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,360	
				Total voucher				11,360	
Voucher No	6		Ddo	820901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				41,080	
				Total voucher				41,080	
Total sh								5,73,231	
Total min								5,73,231	
Minor head	800								
Sub head	02	Finance Commission							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc V				
Voucher No	11		Ddo	820999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				5,00,00,000	
				Total voucher				5,00,00,000	AAO/AO
Voucher No	8		Ddo	820999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				50,00,000	
				Total voucher				50,00,000	AAO/AO
Total sh								5,50,00,000	
Total min								5,50,00,000	
Total grant								5,55,73,231	
Grant No	96			Smh1	80				
Minor head	796								
Sub head	02	RBD-10 Special Provision for Roads and Bridges under Tribal area Sub Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc V				
Voucher No	9		Ddo	820592					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				11,00,000	
				Total voucher				11,00,000	AAO/AO
P/NP	N	Voucher Type		NIL	Vc V				

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Major Head :		3054				CIC	
Treasury	82	CHHOTAUDEPUR					
Grant No	96			Smh1	80		
Minor head	796						
Sub head	02	RBD-10 Special Provision for Roads and Bridges under Tribal area Sub Plan					
Sch				Grpsh	Cls Sb	Grp Dscrptn	
P/NP	N	Voucher Type		NIL	Vc	V	
Voucher No	10			Ddo	820592		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		7,50,000
						Total voucher	7,50,000
							AAO/AO
Total sh						18,50,000	
Total min						18,50,000	
Total grant						18,50,000	
Total Try						9,74,23,231	

C/C

Major Head :	3054										C/C	
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)										
Grant No	86	Smh1										80
Minor head	001											
Sub head	11	Administration										
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type				NIL	Vc	V			
Voucher No	1				Ddo		850999					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances					80,00,000	
Total voucher											80,00,000	AAO/AO
Total sh											80,00,000	
Total min											80,00,000	
Minor head	800											
Sub head	02	Finance Commission										
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type				NIL	Vc	V			
Voucher No	2				Ddo		850999					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
05	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others					10,00,000	
Total voucher											10,00,000	AAO/AO
Total sh											10,00,000	
Total min											10,00,000	
Total grant											90,00,000	
Total Try											90,00,000	

Major Head : 3054										CIC	
Treasury		86		ARAVALLI (MODASA)							
Grant No		86		Smh1		04					
Minor head		337									
Sub head		11		RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N		Voucher Type		NIL		Vc V			
Voucher No		5		Ddo		860999					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		31 GIA		32		Grants-in-Aid General to Panchayats pertaining to others		30,00,000			
Total voucher								30,00,000	AAO/AO		
Total sh								30,00,000			
Sub head		11		RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N		Voucher Type		NIL		Vc V			
Voucher No		1		Ddo		860999					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		31 GIA		31		GIA to Panchayats pertaining to Pay and Allowances		4,50,00,000			
Total voucher								4,50,00,000	AAO/AO		
Total sh								4,50,00,000			
Sub head		15		Mukhya Mantri Gram Sadak Yojana							
Sch						Grpsh					
P/NP		N		Voucher Type		NIL		Vc V			
Voucher No		6		Ddo		860999					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		31 GIA		32		Grants-in-Aid General to Panchayats pertaining to others		8,00,00,000			
Total voucher								8,00,00,000	AAO/AO		
Total sh								8,00,00,000			
Total min								12,80,00,000			
Total grant								12,80,00,000			
Grant No		86		Smh1		80					
Minor head		001									
Sub head		11		Administration							
Sch						Grpsh					
P/NP		N		Voucher Type		NIL		Vc V			
Voucher No		2		Ddo		860999					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		31 GIA		31		Grants-in-Aid General to Panchayats pertaining to pay and allowances		2,00,00,000			
Total voucher								2,00,00,000	AAO/AO		
Total sh								2,00,00,000			
Total min								2,00,00,000			
Total grant								2,00,00,000			
Grant No		95		Smh1		04					
Minor head		337									

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Major Head : 3054										CIC			
Treasury		86		ARAVALLI (MODASA)									
Grant No		95		Smh1		04							
Minor head		337											
Sub head		02		Mukhya Mantri Gram Sadak Yojana									
Sch				Grpsh		Cls Sbh Grp		Dscrptn					
P/NP		N		Voucher Type		NIL		Vc		V			
Voucher No		4		Ddo		860999							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		31		GIA		32		Grants-in-Aid General to Panchayats pertaining to others		2,00,00,000			
Total voucher										2,00,00,000		AAO/AO	
Total sh										2,00,00,000			
Total min										2,00,00,000			
Total grant										2,00,00,000			
Grant No		96		Smh1		04							
Minor head		796											
Sub head		11		RBD-4 Roads and Bridges									
Sch		C		Centrally Sponsored Scheme		Grpsh		Cls Sbh Grp		Dscrptn			
P/NP		N		Voucher Type		NIL		Vc		V			
Voucher No		7		Ddo		860999							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		31		GIA		32		Grants-in-Aid General to Panchayats pertaining to others		91,13,000			
Total voucher										91,13,000		AAO/AO	
Total sh										91,13,000			
Sub head		12		Mukhya Mantri Gram Sadak Yojana									
Sch				Grpsh		Cls Sbh Grp		Dscrptn					
P/NP		N		Voucher Type		NIL		Vc		V			
Voucher No		3		Ddo		860999							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		31		GIA		32		Grants-in-Aid General to Panchayats pertaining to others		5,00,00,000			
Total voucher										5,00,00,000		AAO/AO	
Total sh										5,00,00,000			
Total min										5,91,13,000			
Total grant										5,91,13,000			
Total Try										22,71,13,000			

C/C

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	86	80	001			01	251920		0	0
						02	643883		0	0
Treasury Total							8,95,803	0	0	0
53	86	04	337			15	80000000		0	0
			337	P		11	20000000		0	0
		80	001			02	381770		0	0
						11	70000000		0	0
			800			02	20000000		0	0
	95	04	337			02	50000000		0	0
	96	04	796			12	80000000		0	0
		80	796			02	18000000		0	0
Treasury Total							24,11,81,770	0	0	0
54	86	04	337			15	30000000		0	0
		80	001			02	435521		0	0
		96	04	796		12	20000000		0	0
Treasury Total							5,04,35,521	0	0	0
55	86	80	001			02	130994		0	0
Treasury Total							1,30,994	0	0	0
56	96	04	796			12	20513000		0	0
Treasury Total							2,05,13,000	0	0	0
57	86	80	001			01	9803232		0	0
						02	2887580		0	0
						11	20000000		0	0
			800			02	10000000		0	0
Treasury Total							1,56,90,812	0	0	0
58	86	04	337			15	40000000		0	0
Treasury Total							4,00,00,000	0	0	0
59	86	04	337	P		11			182000	
		80	001			11	10000000		0	0
Treasury Total							10,00,000	0	182000	0
60	86	80	001			02	303188		0	0
Treasury Total							3,03,188	0	0	0
61	86	80	001			02	303338		0	0
						11	10000000		0	0
			800			02	18000000		0	0
Treasury Total							1,93,03,338	0	0	0
62	86	04	337	P		11	25000000		0	0
		80	001			02	209848		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						11	50000000		0	0
Treasury Total							3,02,09,848	0	0	0
63	86	04	337	P		11			2782300	
		80	800			02	10000000		0	0
	93	04	800			01	15000		0	0
	96	80	796			02	312000		0	0
Treasury Total							1,03,27,000	0	2782300	0
64	86	04	337			15	120000000		0	0
		80	001			02	2730462		0	0
						11	10000000		0	0
	95	04	337			02	20000000		0	0
Treasury Total							15,27,30,462	0	0	0
65	86	04	337			15	120000000		0	0
			337	P		11	70000000		0	0
	95	04	337			02	20000000		0	0
	96	04	796			12	80000000		0	0
Treasury Total							29,00,00,000	0	0	0
66	86	04	337			15	100000000		0	0
			337	P		11	20000000		0	0
		80	001			02	498213		0	0
						11	7500000		0	0
			800			02	3000000		0	0
	96	04	796			12	50000000		0	0
		80	796			01	1500000		0	0
Treasury Total							18,24,98,213	0	0	0
67	86	04	337			15	150000000		0	0
			337	P		11	30000000		0	0
		80	800			02	24101000		0	0
	95	04	337			02	30000000		0	0
Treasury Total							23,41,01,000	0	0	0
68	86	04	337	P		11	33800000		0	0
		80	001			01	1012649		0	0
						02	5564699		0	0
Treasury Total							4,03,77,348	0	0	0
69	86	04	337			15	20000000		0	0
		80	001			02	409249		0	0
			800			02	31300000		0	0
	96	04	796			12	40000000		0	0
		80	796			02	13846000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Treasury Total							10,55,55,249		0	0
72	86	80	001			02	489548		0	0
	96	04	796	C		11	10000000		0	0
Treasury Total							1,04,89,548		0	0
73	86	04	337	P		11	25000000		0	0
		80	001			02	921713		0	0
						11	3000000		0	0
Treasury Total							2,89,21,713		0	0
74	86	80	001			02	1407712		0	0
						11	5000000		0	0
	96	80	796			01	2500000		0	0
Treasury Total							89,07,712		0	0
75	86	80	001			02	406119		0	0
Treasury Total							4,06,119		0	0
77	86	80	001			11	7500000		0	0
			800			02	3000000		0	0
	96	80	796			01	2000000		0	0
Treasury Total							1,25,00,000		0	0
78	86	80	800			02	18000000		0	0
	96	04	796			12	30000000		0	0
			796	C		11	20000000		0	0
Treasury Total							6,80,00,000		0	0
81	86	04	337			15	30000000		0	0
		80	001			11	2000000		0	0
	93	04	800			01	2000		0	0
Treasury Total							3,20,02,000		0	0
82	86	04	337	P		11	40000000		0	0
		80	001			02	573231		0	0
			800			02	55000000		0	0
	96	80	796			02	1850000		0	0
Treasury Total							9,74,23,231		0	0
84	86	04	337			15	80000000		0	0
			337	P		11	30000000		0	0
Treasury Total							11,00,00,000		0	0
85	86	80	001			11	8000000		0	0
			800			02	1000000		0	0
Treasury Total							90,00,000		0	0
86	86	04	337			15	80000000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			337	P		11	480000000		0	0
		80	001			11	200000000		0	0
	95	04	337			02	200000000		0	0
	96	04	796			12	500000000		0	0
			796	C		11	9113000		0	0
Treasury Total							22,71,13,000		0	0
87	86	80	001			11	2000000		0	0
			800			02	490000000		0	0
Treasury Total							5,10,00,000		0	0
Grand total							2,09,10,16,869		0	2964300

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	128		Ddo	510906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,869	
				Total voucher				1,869	
Voucher No	140		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,785	
				Total voucher				5,785	
Voucher No	141		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,821	
				Total voucher				7,821	
Voucher No	142		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				9,365	
				Total voucher				9,365	
Voucher No	161		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,410	
				Total voucher				6,410	
Voucher No	162		Ddo	510212					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				41,566	
				Total voucher				41,566	
Voucher No	174		Ddo	510212					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,086	
				Total voucher				2,086	
Voucher No	177		Ddo	510906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,938	
				Total voucher				3,938	
Voucher No	179		Ddo	510212					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,596	
				Total voucher				1,596	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	102		Ddo	510909					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,300	
				Total voucher				9,300	
Voucher No	108		Ddo	510203					

Major Head : 2059			CIC		
Treasury	51	AHMEDABAD			
Grant No	84			Smh1	80
Minor head	001				
Sub head	01	RBD-99 Direction			
Sch			Grpsh	Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	108		Ddo	510203	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,147
Total voucher					1,147
Voucher No	118		Ddo	510905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	10,383
Total voucher					10,383
Voucher No	14		Ddo	510212	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	55,200
00	01	Salaries	03	Dearness Allowance	2,760
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,266
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					63,566
Voucher No	15		Ddo	510212	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,40,900
00	01	Salaries	03	Dearness Allowance	17,045
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	17,538
00	01	Salaries	11	Compensatory Local Allowance	1,200
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					3,82,183
Voucher No	16		Ddo	510212	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,95,100
00	01	Salaries	03	Dearness Allowance	14,755
00	01	Salaries	04	Other Allowances	230
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	19,566
00	01	Salaries	11	Compensatory Local Allowance	1,410
00	01	Salaries	13	Transport Allowance	4,800
Total voucher					3,37,961
Voucher No	17		Ddo	510203	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,79,900
00	01	Salaries	03	Dearness Allowance	18,985
00	01	Salaries	04	Other Allowances	230
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	22,620

00	01	Salaries	10	House Rent Allowance	4,350
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Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01		RBD-99 Direction						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	46			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,26,520	AAO
Voucher No	49			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			58,040	
					Total voucher			58,040	
Voucher No	67			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,15,875	
00	01	Salaries		03	Dearness Allowance			20,790	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			17,456	
00	01	Salaries		11	Compensatory Local Allowance			1,440	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			4,62,961	AAO
Voucher No	71			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			66,900	
00	01	Salaries		03	Dearness Allowance			3,345	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			5,284	
00	01	Salaries		11	Compensatory Local Allowance			540	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			78,169	
Voucher No	72			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
					Total voucher			39,900	
Voucher No	73			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			35,400	
00	01	Salaries		03	Dearness Allowance			1,770	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			38,510	
Voucher No	74			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,625	
00	01	Salaries		03	Dearness Allowance			3,731	

Voucher No	96			Ddo	510909		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	2,45,475
	00	01	Salaries		03	Dearness Allowance	12,270
	00	01	Salaries		04	Other Allowances	180
	00	01	Salaries		07	Medical Allowance	2,100

Major Head : 2059 C/C
 Treasury 51 AHMEDABAD
 Grant No 84 Smh1 80
 Minor head 001
 Sub head 01 RBD-99 Direction

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	96		Ddo	510909		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	10	House Rent Allowance		14,938
00	01	Salaries	11	Compensatory Local Allowance		1,500
00	01	Salaries	13	Transport Allowance		5,000
Total voucher						2,81,463
						AAO

P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	103		Ddo	510909		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		674
Total voucher						674

Voucher No	104		Ddo	510909		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		896
Total voucher						896

Voucher No	123		Ddo	510203		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,267
Total voucher						1,267

Voucher No	155		Ddo	510909		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,989
Total voucher						1,989

Voucher No	173		Ddo	510909		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,989
Total voucher						1,989

Total sh 39,16,468

Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1		Ddo	510912		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		3,87,968
00	01	Salaries	03	Dearness Allowance		16,630
00	01	Salaries	04	Other Allowances		290
00	01	Salaries	07	Medical Allowance		2,700
00	01	Salaries	10	House Rent Allowance		23,290
00	01	Salaries	11	Compensatory Local Allowance		1,470
00	01	Salaries	13	Transport Allowance		6,600
Total voucher						4,38,948
						AAO

Voucher No	10		Ddo	510903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Voucher No 114 Ddo 510920

Major Head :		2059		CIC	
Treasury	51	AHMEDABAD			
Grant No	84			Smh1	80
Minor head	001				
Sub head	02	Administration			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	114			Ddo	510920
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		09	Leave Encashment
					Amnt
					58,840
					Total voucher
					58,840
Voucher No	119			Ddo	510923
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		03	Dearness Allowance
					Amnt
					95,064
					Total voucher
					95,064
Voucher No	12			Ddo	510903
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		01	Pay of Officers
					Amnt
					18,582
					Total voucher
					18,582
Voucher No	120			Ddo	510923
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		03	Dearness Allowance
					Amnt
					4,540
					Total voucher
					4,540
Voucher No	121			Ddo	510923
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		03	Dearness Allowance
					Amnt
					9,080
					Total voucher
					9,080
Voucher No	122			Ddo	510910
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		09	Leave Encashment
					Amnt
					4,13,040
					Total voucher
					4,13,040
Voucher No	124			Ddo	510906
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		13	Transport Allowance
					Amnt
					242
					7,156
					2,148
					5,560
					1,069
					Total voucher
					16,175
Voucher No	127			Ddo	510905
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		09	Leave Encashment
					Amnt
					9,112
					Total voucher
					9,112
Voucher No	129			Ddo	510903
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
					Amnt
					1,400
					70
					Total voucher
					1,470
Voucher No	13			Ddo	510903
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt

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

Total voucher	1,01,185	AAO
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Total voucher	5,519
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Total voucher	82,793
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Total voucher	82,793
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Total voucher	7.624
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Total voucher	15.058
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Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	139			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,100	
00	01	Salaries		03	Dearness Allowance			77	
					Total voucher			1,177	
Voucher No	143			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			7,73,416	
					Total voucher			7,73,416	AAO/AO
Voucher No	144			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,780	
00	01	Salaries		03	Dearness Allowance			989	
00	01	Salaries		10	House Rent Allowance			192	
00	01	Salaries		13	Transport Allowance			723	
					Total voucher			21,684	
Voucher No	145			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			53,652	
00	01	Salaries		03	Dearness Allowance			2,683	
00	01	Salaries		07	Medical Allowance			542	
00	01	Salaries		10	House Rent Allowance			4,162	
00	01	Salaries		11	Compensatory Local Allowance			271	
00	01	Salaries		13	Transport Allowance			619	
					Total voucher			61,929	
Voucher No	146			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			78,880	
					Total voucher			78,880	
Voucher No	147			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,59,150	
					Total voucher			4,59,150	AAO
Voucher No	148			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			13,265	
					Total voucher			13,265	
Voucher No	149			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			65,060	
					Total voucher			65,060	
Voucher No	150			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Voucher No 164 Ddo 510910

Major Head : 2059 AHMEDABAD										CIC
Treasury	51									
Grant No	84	Smh1 80								
Minor head	001									
Sub head	02	Administration								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP	N	Voucher Type			EST	Vc	V			
Voucher No	164			Ddo	510910					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		18,520			
							Total voucher		18,520	
Voucher No	165			Ddo	510910					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		18,520			
							Total voucher		18,520	
Voucher No	166			Ddo	510910					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		18,520			
							Total voucher		18,520	
Voucher No	167			Ddo	510901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	04	Pensionary Charges		00	Pensionary Charges		5,842			
							Total voucher		5,842	
Voucher No	168			Ddo	510902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		09	Leave Encashment		3,09,660			
							Total voucher		3,09,660	
Voucher No	169			Ddo	510902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		04	Other Allowances		24,190			
							Total voucher		24,190	
Voucher No	172			Ddo	510920					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		18,195			
							Total voucher		18,195	
Voucher No	175			Ddo	510902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		09	Leave Encashment		5,03,160			
							Total voucher		5,03,160	
Voucher No	178			Ddo	510920					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		09	Leave Encashment		1,03,270			
							Total voucher		1,03,270	
Voucher No	18			Ddo	510909					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	04	Pensionary Charges		00	Pensionary Charges		4,023			
							Total voucher		4,023	
Voucher No	181			Ddo	510902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		09	Leave Encashment		11,66,560			

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	181			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			11,66,560	AAO/AO
Voucher No	19			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			18,194	
00	01	Salaries		03	Dearness Allowance			1,274	
00	01	Salaries		13	Transport Allowance			1,864	
					Total voucher			21,332	
Voucher No	2			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,794	
					Total voucher			10,794	
Voucher No	23			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			7,74,300	
00	01	Salaries		03	Dearness Allowance			38,715	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			50,668	
00	01	Salaries		11	Compensatory Local Allowance			2,880	
00	01	Salaries		13	Transport Allowance			12,000	
					Total voucher			8,82,163	AAO/AO
Voucher No	24			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			59,850	
					Total voucher			59,850	
Voucher No	25			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,84,425	
00	01	Salaries		03	Dearness Allowance			49,215	
00	01	Salaries		04	Other Allowances			300	
00	01	Salaries		07	Medical Allowance			6,300	
00	01	Salaries		10	House Rent Allowance			52,128	
00	01	Salaries		11	Compensatory Local Allowance			4,710	
00	01	Salaries		13	Transport Allowance			19,400	
					Total voucher			11,16,478	AAO/AO
Voucher No	26			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,08,800	
00	01	Salaries		03	Dearness Allowance			5,440	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			8,408	
00	01	Salaries		11	Compensatory Local Allowance			240	

00	01	Salaries	03	Dearness Allowance	7.020
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01-SEP-18

Voucher No	37			Ddo	510910		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	5,57,575
	00	01	Salaries		03	Dearness Allowance	27,875

C/C

Voucher No	37			DDo	510910		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	04	Other Allowances		620
	00	01	Salaries	07	Medical Allowance		4,800
	00	01	Salaries	10	House Rent Allowance		33,416
	00	01	Salaries	11	Compensatory Local Allowance		2,720
	00	01	Salaries	13	Transport Allowance		12,800
					Total voucher		6,39,806
							AAO/AO

Voucher No	38		Ddo	510922	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,28,600
00	01	Salaries	03	Dearness Allowance	11,430
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	15,051
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	3,600
				Total voucher	2,60,601
					AAO

Voucher No	39		Ddo	510922	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,17,220
00	01	Salaries	03	Dearness Allowance	45,850
00	01	Salaries	04	Other Allowances	345
00	01	Salaries	07	Medical Allowance	6,900
00	01	Salaries	10	House Rent Allowance	55,580
00	01	Salaries	11	Compensatory Local Allowance	4,605
00	01	Salaries	13	Transport Allowance	17,350
				Total voucher	10,47,850 AAO/AO

Voucher No	40		Ddo	510901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	04	Pensionary Charges	00	Pensionary Charges	5,735
				Total voucher	5,735

Voucher No	41		Ddo	510901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,63,000
00	01	Salaries	03	Dearness Allowance	23,150
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	31,218
00	01	Salaries	11	Compensatory Local Allowance	1,920
00	01	Salaries	13	Transport Allowance	6,400
				Total voucher	5,28,088
					AAO/AO

Voucher No	42	Ddo	510901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
				Amnt
				2,60,400

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

Voucher No	5		Ddo	510922	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	04	Pensionary Charges	00	Pensionary Charges	5,093
				Total voucher	5,093
Voucher No	50		Ddo	510912	

Major Head :		2059		CIC	
Treasury	51	AHMEDABAD			
Grant No	84			Smh1	80
Minor head	001				
Sub head	02	Administration			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	50			Ddo	510912
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 21,700
00	01	Salaries		03	Dearness Allowance 1,085
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		11	Compensatory Local Allowance 150
00	01	Salaries		13	Transport Allowance 200
Total voucher					23,435
Voucher No	51			Ddo	510912
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 1,65,400
00	01	Salaries		03	Dearness Allowance 8,270
00	01	Salaries		07	Medical Allowance 900
00	01	Salaries		10	House Rent Allowance 12,574
00	01	Salaries		11	Compensatory Local Allowance 720
00	01	Salaries		13	Transport Allowance 3,200
Total voucher					1,91,064 AAO
Voucher No	52			Ddo	510920
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 2,10,500
00	01	Salaries		03	Dearness Allowance 10,525
00	01	Salaries		07	Medical Allowance 1,200
00	01	Salaries		10	House Rent Allowance 16,094
00	01	Salaries		11	Compensatory Local Allowance 960
00	01	Salaries		13	Transport Allowance 3,200
Total voucher					2,42,479 AAO
Voucher No	53			Ddo	510920
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 4,59,800
00	01	Salaries		03	Dearness Allowance 22,990
00	01	Salaries		04	Other Allowances 90
00	01	Salaries		07	Medical Allowance 3,000
00	01	Salaries		10	House Rent Allowance 27,368
00	01	Salaries		11	Compensatory Local Allowance 2,640
00	01	Salaries		13	Transport Allowance 8,800
Total voucher					5,24,688 AAO/AO
Voucher No	54			Ddo	510920
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,22,100
00	01	Salaries		03	Dearness Allowance 6,105
00	01	Salaries		07	Medical Allowance 900
00	01	Salaries		10	House Rent Allowance 6,176
00	01	Salaries		11	Compensatory Local Allowance 720

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	54			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,38,401	AAO
Voucher No	55			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,30,700	
00	01	Salaries		03	Dearness Allowance			16,535	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			25,110	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,80,905	AAO
Voucher No	56			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,16,200	
00	01	Salaries		03	Dearness Allowance			20,810	
00	01	Salaries		04	Other Allowances			360	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			21,702	
00	01	Salaries		11	Compensatory Local Allowance			2,465	
00	01	Salaries		13	Transport Allowance			10,600	
					Total voucher			4,75,437	AAO
Voucher No	57			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			99,750	
					Total voucher			99,750	
Voucher No	58			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			47,600	
00	01	Salaries		03	Dearness Allowance			3,332	
00	01	Salaries		13	Transport Allowance			3,852	
					Total voucher			54,784	
Voucher No	59			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			5,093	
					Total voucher			5,093	
Voucher No	6			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			47,600	
00	01	Salaries		03	Dearness Allowance			3,332	
00	01	Salaries		10	House Rent Allowance			11,424	
00	01	Salaries		13	Transport Allowance			3,852	

Major Head : 2059										CIC	
Treasury	51	AHMEDABAD									
Grant No	84									Smh1 80	
Minor head	001										
Sub head	02	Administration									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							EST	Vc V
Voucher No	6									Ddo	510922
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
										Total voucher	66,208
Voucher No	60									Ddo	510912
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							01	Pay of Officers	38,700
00	01	Salaries							03	Dearness Allowance	2,709
00	01	Salaries							13	Transport Allowance	3,852
										Total voucher	45,261
Voucher No	61									Ddo	510912
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	04	Pensionary Charges							00	Pensionary Charges	4,140
										Total voucher	4,140
Voucher No	62									Ddo	510905
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							01	Pay of Officers	3,17,400
00	01	Salaries							03	Dearness Allowance	15,870
00	01	Salaries							07	Medical Allowance	1,500
00	01	Salaries							10	House Rent Allowance	20,968
00	01	Salaries							11	Compensatory Local Allowance	1,200
00	01	Salaries							13	Transport Allowance	5,600
										Total voucher	3,62,538
Voucher No	63									Ddo	510901
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							02	Pay of Establishment	55,200
00	01	Salaries							03	Dearness Allowance	2,760
00	01	Salaries							07	Medical Allowance	300
00	01	Salaries							10	House Rent Allowance	4,266
00	01	Salaries							11	Compensatory Local Allowance	240
00	01	Salaries							13	Transport Allowance	800
										Total voucher	63,566
Voucher No	64									Ddo	510906
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							02	Pay of Establishment	3,27,671
00	01	Salaries							03	Dearness Allowance	13,600
00	01	Salaries							07	Medical Allowance	3,300
00	01	Salaries							10	House Rent Allowance	13,227
00	01	Salaries							11	Compensatory Local Allowance	1,140
00	01	Salaries							13	Transport Allowance	3,150
										Total voucher	3,62,088
Voucher No	65									Ddo	510906
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							01	Pay of Officers	4,61,875

C/C

Voucher No	65	DDo	510906		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,46,800
00	01	Salaries	03	Dearness Allowance	70,395
00	01	Salaries	04	Other Allowances	3,753
00	01	Salaries	07	Medical Allowance	7,800
00	01	Salaries	10	House Rent Allowance	78,360
00	01	Salaries	11	Compensatory Local Allowance	4,330
00	01	Salaries	13	Transport Allowance	19,600

15,92,913

AAO/AO

Voucher No	66			Ddo	510906		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01		Pay of Officers	82,400
	00	01	Salaries	03		Dearness Allowance	5,768
	00	01	Salaries	11		Compensatory Local Allowance	240
	00	01	Salaries	13		Transport Allowance	7,704

Total voucher

96,112

Voucher No	68	Ddo	510905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	04	Pensionary Charges	00	Pensionary Charges
				Amnt
				4,023

Total voucher

4,023

Voucher No	69		Ddo	510901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,56,331
00	01	Salaries	03	Dearness Allowance	51,590
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	5,700
00	01	Salaries	10	House Rent Allowance	72,450
00	01	Salaries	11	Compensatory Local Allowance	5,280
00	01	Salaries	13	Transport Allowance	17,600

Total voucher

12.09.001

AAO/AO

Voucher No	7		Ddo	510905		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	8,98,455
	00	01	Salaries	03	Dearness Allowance	37,910
	00	01	Salaries	04	Other Allowances	945
	00	01	Salaries	07	Medical Allowance	6,300
	00	01	Salaries	10	House Rent Allowance	41,002
	00	01	Salaries	11	Compensatory Local Allowance	3,575
	00	01	Salaries	13	Transport Allowance	17,600

Total voucher

10.05.787

AAO/AO

<i>Voucher No</i>	70	<i>Ddo</i>	510906	<i>Total Voucher</i>	2,38,371
<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

C/C

Voucher No	70		Ddo	510906	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	7,45,300
00	01	Salaries	03	Dearness Allowance	37,265
00	01	Salaries	07	Medical Allowance	4,200
00	01	Salaries	10	House Rent Allowance	41,656
00	01	Salaries	11	Compensatory Local Allowance	1,680
00	01	Salaries	13	Transport Allowance	7,600
				Total voucher	8,37,701 AAO/AO

Voucher No	76		Ddo	510904		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	4,63,350
	00	01	Salaries	03	Dearness Allowance	23,160
	00	01	Salaries	07	Medical Allowance	2,100
	00	01	Salaries	10	House Rent Allowance	31,412
	00	01	Salaries	11	Compensatory Local Allowance	1,680
	00	01	Salaries	13	Transport Allowance	4,800
					Total voucher	5.26.502
						AAO/AO

Voucher No	77		Ddo	510922		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	1,78,100
	00	01	Salaries	03	Dearness Allowance	8,905
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	10,695
	00	01	Salaries	11	Compensatory Local Allowance	240
	00	01	Salaries	13	Transport Allowance	2,400
					Total voucher	2,00,640
						AAO

Voucher No	78		Ddo	510905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	37,600
00	01	Salaries	03	Dearness Allowance	2,632
00	01	Salaries	13	Transport Allowance	3,780
				Total voucher	44,012

Voucher No	8		Ddo	510903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,34,760
00	01	Salaries	03	Dearness Allowance	31,735
00	01	Salaries	04	Other Allowances	1,440
00	01	Salaries	07	Medical Allowance	4,500
00	01	Salaries	10	House Rent Allowance	35,418
00	01	Salaries	11	Compensatory Local Allowance	2,820
00	01	Salaries	13	Transport Allowance	11,600
				Total voucher	7,22,273
					AAO/AO

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
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00	01	Salaries	11	Compensatory Local Allowance	5.405
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Major Head :		2059				CIC	
Treasury	51	AHMEDABAD					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	92			Ddo	510909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	21,200	
Total voucher						12,52,126	AAO/AO
Voucher No	94			Ddo	510909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,300	
00	01	Salaries		03	Dearness Allowance	5,201	
00	01	Salaries		10	House Rent Allowance	17,832	
00	01	Salaries		13	Transport Allowance	3,852	
Total voucher						1,01,185	AAO
Voucher No	95			Ddo	510909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
Total voucher						39,900	
Voucher No	97			Ddo	510902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,657	
Total voucher						14,657	
Voucher No	98			Ddo	510902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	3,03,900	
Total voucher						3,03,900	AAO
Voucher No	99			Ddo	510902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	14,200	
Total voucher						14,200	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	117			Ddo	510904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	87,038	
00	01	Salaries		07	Medical Allowance	-1,000	
Total voucher						86,038	
Voucher No	171			Ddo	510901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	5,152	
Total voucher						5,152	
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	4			Ddo	510999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	2,00,00,000	

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	4			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				2,00,00,000
									AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	101			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,900
					Total voucher				11,900
Voucher No	105			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,720
					Total voucher				8,720
Voucher No	109			Ddo	510920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					11,698
					Total voucher				11,698
Voucher No	115			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,440
					Total voucher				4,440
Voucher No	116			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,888
					Total voucher				3,888
Voucher No	125			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,071
					Total voucher				1,071
Voucher No	126			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					987
					Total voucher				987
Voucher No	130			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,680
					Total voucher				2,680
Voucher No	135			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,972
					Total voucher				3,972
Voucher No	137			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,230

01-SEP-18

Major Head : 2059										CIC	
Treasury	51	AHMEDABAD									
Grant No	84									Smh1 80	
Minor head	001										
Sub head	02	Administration									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							TAB	Vc V
Voucher No	137									Ddo	510906
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
										Total voucher	1,230
Voucher No	152									Ddo	510909
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							05	Leave Travel Concession	6,680
										Total voucher	6,680
Voucher No	163									Ddo	510920
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses							00	Domestic Travel Expenses	20,530
										Total voucher	20,530
Voucher No	170									Ddo	510922
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							05	Leave Travel Concession	1,420
										Total voucher	1,420
Voucher No	176									Ddo	510902
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses							00	Domestic Travel Expenses	17,950
										Total voucher	17,950
Voucher No	180									Ddo	510920
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							05	Leave Travel Concession	500
										Total voucher	500
Voucher No	22									Ddo	510903
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses							00	Domestic Travel Expenses	15,098
										Total voucher	15,098
Voucher No	79									Ddo	510922
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							05	Leave Travel Concession	3,498
										Total voucher	3,498
Total sh										4,89,68,708	
Sub head	02	Administration									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							EST	Vc V
Voucher No	48									Ddo	510909
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	70	Deduct Recoveries							50	Recovery of Excess Salary/Reduction of expenditure	-20
										Total voucher	-20
Total sh										-20	
Total min										5,28,85,156	
Total grant										5,28,85,156	

Major Head :	2059				C/C
Treasury	51	AHMEDABAD			
Total Try				5,28,85,156	

Treasury	52	AMRELI						
Grant No	84			Smh1	80			
Minor head	001							
Sub head	02	Administration						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	520901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			4,39,975

Major Head :		2059				CIC	
Treasury	52	AMRELI					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	21,990	
00	01	Salaries		04	Other Allowances	1,176	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	5,302	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						4,72,443	AAO
Voucher No	2			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	59,850	
Total voucher						59,850	
Voucher No	3			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,74,475	
00	01	Salaries		03	Dearness Allowance	23,720	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	15,111	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						5,19,926	AAO/AO
Voucher No	4			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	62,200	
00	01	Salaries		03	Dearness Allowance	3,110	
00	01	Salaries		13	Transport Allowance	1,890	
00	04	Pensionary Charges		00	Pensionary Charges	6,531	
Total voucher						73,731	
Voucher No	7			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	5,50,580	
Total voucher						5,50,580	AAO/AO
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	5			Ddo	520999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	5,00,000	
Total voucher						5,00,000	AAO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	6			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	11,636	

Total sh	21,88,166
Total min	21,88,166
Total grant	21,88,166
Total Try	21,88,166

Major Head : 2059 CIC

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	1			Ddo	530901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		82,400
00	01	Salaries		03	Dearness Allowance		5,768
00	01	Salaries		13	Transport Allowance		3,852
					Total voucher		92,020

Voucher No	2			Ddo	530901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,57,790
					Total voucher		1,57,790

AAO

Voucher No	3			Ddo	530901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		24,042
					Total voucher		24,042

Voucher No	4			Ddo	530901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		13,13,875
00	01	Salaries		03	Dearness Allowance		65,685
00	01	Salaries		04	Other Allowances		1,699
00	01	Salaries		07	Medical Allowance		9,300
00	01	Salaries		10	House Rent Allowance		26,799
00	01	Salaries		13	Transport Allowance		5,500
					Total voucher		14,22,858

AAO/AO

Voucher No	5			Ddo	530901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		10,95,400
00	01	Salaries		03	Dearness Allowance		54,770
00	01	Salaries		07	Medical Allowance		5,700
00	01	Salaries		10	House Rent Allowance		27,879
00	01	Salaries		13	Transport Allowance		3,200
					Total voucher		11,86,949

AAO/AO

P/NP N Voucher Type

MIS Vc V

Voucher No	9			Ddo	530901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		06	Reimbursement of Medical Charges		3,039
					Total voucher		3,039

P/NP N Voucher Type

TAB Vc V

Voucher No	6			Ddo	530901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		11,910
					Total voucher		11,910

Voucher No	7			Ddo	530901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :		2059		CIC	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	7		Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,040
Total voucher					4,040
Voucher No	8		Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	18,010
Total voucher					18,010
Total sh					29,20,658
Total min					29,20,658
Total grant					29,20,658
Total Try					29,20,658

C/C

Grant No 84 Smh1 80

Sub head 02 Administration

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
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$$EST \quad V_C \quad V$$

Voucher No 1 Ddo 540903

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pay of Officers	5,53,675
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00	01	Salaries	03	Dearness Allowance	27,670
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00	01	Salaries	04	Other Allowances	4,683
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00	01	Salaries	07	Medical Allowance	2,700
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00	01	Salaries	10	House Rent Allowance	29,004
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00	01	Salaries	11	Compensatory Local Allowance	720
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00	01	Salaries	13	Transport Allowance	3,200
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Total voucher	6,21,652	AAO/AO
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Voucher No 10 Ddo 540901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	09	Leave Encashment	73,560
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Total voucher 73,560

Voucher No 11 Ddo 540901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	17	R.O.P. Arrears-Gazetted	14,260
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Total voucher	14.260
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Voucher No 13 Ddo 540903

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	2.06.600
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00	01	Salaries	03	Dearness Allowance	10.320
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00	01	Salaries	07	Medical Allowance	1,200
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00	01	Salaries	10	House Rent Allowance	7,764
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00	01	Salaries	13	Transport Allowance	1.600
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Total voucher	2.27.484	AAO
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Voucher No 14 Ddo 540903

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
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00	01	Salaries	02	Pay of Establishment	2.06.600
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00	01	Salaries	03	Dearness Allowance	10,320
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00	01	Salaries	07	Medical Allowance	1.200
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00	01	Salaries	10	House Rent Allowance	7.764
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00	01	Salaries	13	Transport Allowance	1.600
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Total voucher	2.27.484	AAO
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Voucher No 2 Ddo 540903

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pay of Officers	1.05.600
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00	01	Salaries	03	Dearness Allowance	5.280
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00	01	Salaries	07	Medical Allowance	300
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00	01	Salaries	10	House Rent Allowance	3.773
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Total voucher	1.14.953	AAO
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Voucher No 3 Ddo 540903

Dtl	Obj	Objdsotn	Sch	Schdsch	Amnt
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C/C

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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Total sh	34,35,137
Total min	34,35,137
Total grant	34,35,137
Total Try	34,35,137

			Total voucher		12,09,181	AAO/AO
Voucher No	8		Ddo	550901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	76,500	
00	01	Salaries	03	Dearness Allowance	3,825	
00	01	Salaries	11	Compensatory Local Allowance	240	

Voucher No 5 Ddo 550901

Total sh	75,53,789
Total min	75,53,789
Total grant	75,53,789
Total Try	75,53,789

Voucher No	17	DDo	570684	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

00	01	Salaries	11	Compensatory Local Allowance	480
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	Total voucher	3,679
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Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	68			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,016
					Total voucher				5,016
Voucher No	72			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,892
					Total voucher				4,892
Voucher No	75			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,810
					Total voucher				19,810
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,80,905
00	01	Salaries		03	Dearness Allowance				39,035
00	01	Salaries		04	Other Allowances				270
00	01	Salaries		07	Medical Allowance				5,100
00	01	Salaries		10	House Rent Allowance				28,448
00	01	Salaries		11	Compensatory Local Allowance				4,560
00	01	Salaries		13	Transport Allowance				15,200
					Total voucher				8,73,518
									AAO/AO
Voucher No	10			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				76,500
00	01	Salaries		03	Dearness Allowance				5,355
00	01	Salaries		10	House Rent Allowance				18,360
00	01	Salaries		13	Transport Allowance				3,852
					Total voucher				1,04,067
									AAO
Voucher No	12			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,75,375
00	01	Salaries		03	Dearness Allowance				68,745
00	01	Salaries		04	Other Allowances				100
00	01	Salaries		07	Medical Allowance				8,100
00	01	Salaries		10	House Rent Allowance				62,620
00	01	Salaries		11	Compensatory Local Allowance				7,170
00	01	Salaries		13	Transport Allowance				26,400
					Total voucher				15,48,510
									AAO/AO
Voucher No	13			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				36,500

00	01	Salaries	13	Transport Allowance	18,400
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Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			7,26,745	AAO/AO
Voucher No	25			Ddo	570904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,55,980	
					Total voucher			1,55,980	AAO
Voucher No	26			Ddo	570904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			51,660	
00	01	Salaries		03	Dearness Allowance			2,580	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,976	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,000	
					Total voucher			60,356	
Voucher No	27			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,13,800	
00	01	Salaries		03	Dearness Allowance			5,690	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			8,700	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,30,870	AAO
Voucher No	28			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,16,500	
00	01	Salaries		03	Dearness Allowance			5,825	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			6,638	
00	01	Salaries		11	Compensatory Local Allowance			575	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,32,898	AAO
Voucher No	29			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,01,700	
00	01	Salaries		03	Dearness Allowance			5,085	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			1,07,325	AAO

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	3		Ddo	570904	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,39,200
00	01	Salaries	03	Dearness Allowance	6,960
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	10,678
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					1,60,858
					AAO
Voucher No	30		Ddo	570457	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,15,800
00	01	Salaries	03	Dearness Allowance	5,790
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	9,000
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,32,730
					AAO
Voucher No	31		Ddo	570457	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,840
00	01	Salaries	03	Dearness Allowance	2,090
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,178
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					48,448
Voucher No	32		Ddo	570457	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,72,200
00	01	Salaries	03	Dearness Allowance	8,610
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	13,326
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					1,98,416
					AAO
Voucher No	33		Ddo	570903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	8,00,100
00	01	Salaries	03	Dearness Allowance	40,005
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	60,992
00	01	Salaries	11	Compensatory Local Allowance	4,080

Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				13,600
					Total voucher				9,23,877
									AAO/AO
Voucher No	34			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,00,000
00	01	Salaries		03	Dearness Allowance				8,005
00	01	Salaries		04	Other Allowances				180
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				7,696
00	01	Salaries		11	Compensatory Local Allowance				1,080
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				2,21,161
									AAO
Voucher No	35			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,76,000
00	01	Salaries		03	Dearness Allowance				13,800
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				13,376
00	01	Salaries		11	Compensatory Local Allowance				720
					Total voucher				3,04,796
									AAO
Voucher No	36			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,78,655
00	01	Salaries		03	Dearness Allowance				23,930
00	01	Salaries		04	Other Allowances				840
00	01	Salaries		07	Medical Allowance				4,500
00	01	Salaries		10	House Rent Allowance				16,966
00	01	Salaries		11	Compensatory Local Allowance				2,550
00	01	Salaries		13	Transport Allowance				13,000
					Total voucher				5,40,441
									AAO/AO
Voucher No	37			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,120
00	01	Salaries		03	Dearness Allowance				16,563
00	01	Salaries		07	Medical Allowance				100
00	01	Salaries		10	House Rent Allowance				605
00	01	Salaries		11	Compensatory Local Allowance				95
00	01	Salaries		13	Transport Allowance				100
					Total voucher				23,583
Voucher No	38			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	38			Ddo	570457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,39,100
00	01	Salaries		03	Dearness Allowance				6,955
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,48,195
									AAO
Voucher No	39			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				40,491
					Total voucher				40,491
Voucher No	4			Ddo	570904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,39,200
00	01	Salaries		03	Dearness Allowance				6,960
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				10,678
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,60,858
									AAO
Voucher No	41			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,45,700
00	01	Salaries		03	Dearness Allowance				17,270
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				26,560
00	01	Salaries		11	Compensatory Local Allowance				1,680
00	01	Salaries		13	Transport Allowance				5,600
					Total voucher				3,98,910
									AAO
Voucher No	42			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				75,790
					Total voucher				75,790
Voucher No	43			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				73,631
00	01	Salaries		03	Dearness Allowance				3,679
00	01	Salaries		07	Medical Allowance				450
00	01	Salaries		10	House Rent Allowance				2,268
00	01	Salaries		11	Compensatory Local Allowance				360
					Total voucher				80,388
Voucher No	44			Ddo	570906				

Voucher No 57 Ddo 570921

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
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Major Head :		2059				CIC	
Treasury	57	GANDHINAGAR					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	69			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	1,503	
Total voucher						1,503	
Voucher No	7			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,23,100	
00	01	Salaries		03	Dearness Allowance	11,155	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	9,975	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						2,50,150	AAO
Voucher No	73			Ddo	570921		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,25,860	
Total voucher						4,25,860	AAO
Voucher No	8			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	87,700	
00	01	Salaries		03	Dearness Allowance	4,385	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	6,810	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,01,035	AAO
Voucher No	9			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,47,555	
00	01	Salaries		03	Dearness Allowance	91,355	
00	01	Salaries		04	Other Allowances	710	
00	01	Salaries		07	Medical Allowance	12,600	
00	01	Salaries		10	House Rent Allowance	63,404	
00	01	Salaries		11	Compensatory Local Allowance	10,080	
00	01	Salaries		13	Transport Allowance	36,000	
Total voucher						21,61,704	AAO/AO
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	59			Ddo	570903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	2,642	
Total voucher						2,642	
Voucher No	61			Ddo	570921		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1		80			
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	61			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			71,552	
					Total voucher			71,552	
Voucher No	63			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			13,580	
					Total voucher			13,580	
Voucher No	70			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,028	
					Total voucher			4,028	
Voucher No	71			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,462	
					Total voucher			3,462	
Voucher No	74			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			22,152	
					Total voucher			22,152	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	5			Ddo	570920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			3,835	
					Total voucher			3,835	
Total sh								1,38,81,153	
Total min								1,54,86,037	
Total grant								1,54,86,037	
Total Try								1,55,32,211	

Sch				Grpsph	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		2,05,919	
					Total voucher		2,05,919	AAO
Voucher No	10			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		5,21,000	
00	01	Salaries		03	Dearness Allowance		26,050	
00	01	Salaries		04	Other Allowances		4,620	
00	01	Salaries		07	Medical Allowance		3,000	
00	01	Salaries		10	House Rent Allowance		19,820	
00	01	Salaries		11	Compensatory Local Allowance		1,920	
00	01	Salaries		13	Transport Allowance		4,800	
					Total voucher		5,81,210	AAO/AO
Voucher No	11			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		80,000	
00	01	Salaries		03	Dearness Allowance		5,600	
00	01	Salaries		04	Other Allowances		3,852	
					Total voucher		89,452	
Voucher No	12			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		3,50,920	
00	01	Salaries		03	Dearness Allowance		8,840	
00	01	Salaries		04	Other Allowances		60	
00	01	Salaries		07	Medical Allowance		1,800	
00	01	Salaries		10	House Rent Allowance		5,539	
00	01	Salaries		11	Compensatory Local Allowance		340	
00	01	Salaries		13	Transport Allowance		2,500	
					Total voucher		3,69,999	AAO
Voucher No	2			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		3,01,800	
00	01	Salaries		03	Dearness Allowance		15,090	
00	01	Salaries		04	Other Allowances		1,380	
00	01	Salaries		07	Medical Allowance		2,100	
00	01	Salaries		10	House Rent Allowance		16,676	
00	01	Salaries		11	Compensatory Local Allowance		1,245	
00	01	Salaries		13	Transport Allowance		5,000	
					Total voucher		3,43,291	AAO
Voucher No	3			Ddo	580901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		6,45,100	

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

Voucher No	7		Ddo	580901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,500
00	01	Salaries	03	Dearness Allowance	3,025
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	975
00	01	Salaries	13	Transport Allowance	800

Total Try	30,33,225
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00	01	Salaries	10	House Rent Allowance	29,628
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Major Head :	2059									CIC
Treasury	59	JUNAGADH								
Grant No	84			Smh1	80					
Minor head	001									
Sub head	02	Administration								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	2			Ddo	590901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		13	Transport Allowance				8,850	
					Total voucher				12,98,031	AAO/AO
Voucher No	3			Ddo	590901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				1,09,075	
00	01	Salaries		03	Dearness Allowance				5,440	
00	01	Salaries		07	Medical Allowance				300	
					Total voucher				1,14,815	AAO
Voucher No	4			Ddo	590901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				3,24,160	
00	01	Salaries		03	Dearness Allowance				39,343	
00	01	Salaries		07	Medical Allowance				2,100	
00	01	Salaries		10	House Rent Allowance				12,083	
00	01	Salaries		13	Transport Allowance				2,000	
					Total voucher				3,79,686	AAO
Voucher No	5			Ddo	590901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				70,000	
00	01	Salaries		03	Dearness Allowance				4,900	
00	01	Salaries		13	Transport Allowance				1,890	
00	04	Pensionary Charges		00	Pensionary Charges				7,490	
					Total voucher				84,280	
Voucher No	6			Ddo	590901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				1,01,700	
00	01	Salaries		03	Dearness Allowance				5,085	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				3,663	
					Total voucher				1,10,748	AAO
Voucher No	7			Ddo	590901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				2,28,896	
					Total voucher				2,28,896	AAO
Voucher No	8			Ddo	590901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				43,302	
					Total voucher				43,302	
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	11			Ddo	590901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Total sh	29,68,275
Total min	29,68,275
Total grant	29,68,275
Total Try	29,68,275

C/C

00	01	Salaries	10	House Rent Allowance	27,519
00	01	Salaries	13	Transport Allowance	7,600

Major Head :		2059				C/C	
Treasury	60	KHEDA					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						9,65,588	AAO/AO
Voucher No	6			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,79,700	
00	01	Salaries		03	Dearness Allowance	33,985	
00	01	Salaries		04	Other Allowances	2,352	
00	01	Salaries		07	Medical Allowance	3,900	
00	01	Salaries		10	House Rent Allowance	25,970	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						7,50,707	AAO/AO
Voucher No	9			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	1,09,297	
Total voucher						1,09,297	AAO
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	7			Ddo	600999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,00,00,000	
Total voucher						1,00,00,000	AAO/AO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	11			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	42,040	
Total voucher						42,040	
Voucher No	12			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	7,992	
Total voucher						7,992	
Voucher No	8			Ddo	600901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,475	
Total voucher						1,475	
Total sh						1,23,93,339	
Total min						1,23,93,339	
Total grant						1,23,93,339	
Total Try						1,23,93,339	

Major Head :	2059								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			82,400	
00	01	Salaries		03	Dearness Allowance			5,768	
00	01	Salaries		13	Transport Allowance			3,852	
					Total voucher			92,020	
Voucher No	13			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			17,110	
					Total voucher			17,110	
Voucher No	16			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,40,900	
00	01	Salaries		03	Dearness Allowance			21,035	
00	01	Salaries		04	Other Allowances			1,140	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			15,591	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			4,84,466	AAO
Voucher No	17			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			50,500	
00	01	Salaries		03	Dearness Allowance			3,535	
00	01	Salaries		13	Transport Allowance			1,926	
					Total voucher			55,961	
Voucher No	18			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,12,000	
00	01	Salaries		03	Dearness Allowance			20,600	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			15,309	
					Total voucher			4,49,709	AAO
Voucher No	2			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			2,245	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			47,445	
Voucher No	26			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,94,000	
					Total voucher			2,94,000	AAO
Voucher No	27			Ddo	610903				

Major Head :	2059								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	27			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				96,508
					Total voucher				96,508
Voucher No	3			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				6,34,800
00	01	Salaries		03	Dearness Allowance				31,740
00	01	Salaries		07	Medical Allowance				3,600
00	01	Salaries		10	House Rent Allowance				13,842
00	01	Salaries		13	Transport Allowance				4,400
					Total voucher				6,88,382
									AAO/AO
Voucher No	4			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,78,600
00	01	Salaries		03	Dearness Allowance				23,930
00	01	Salaries		04	Other Allowances				1,155
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				6,291
00	01	Salaries		13	Transport Allowance				800
					Total voucher				5,12,576
									AAO/AO
Voucher No	5			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,28,700
00	01	Salaries		03	Dearness Allowance				6,435
00	01	Salaries		07	Medical Allowance				1,200
					Total voucher				1,36,335
									AAO
Voucher No	6			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,23,300
00	01	Salaries		03	Dearness Allowance				76,767
00	01	Salaries		04	Other Allowances				4,308
00	01	Salaries		07	Medical Allowance				10,200
00	01	Salaries		10	House Rent Allowance				25,937
00	01	Salaries		13	Transport Allowance				5,200
					Total voucher				16,45,712
									AAO/AO
Voucher No	7			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				21,108
					Total voucher				21,108
P/NP		N	Voucher Type		MIS		Vc		V
Voucher No	12			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2059								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	12			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,912
					Total voucher				2,912
Voucher No	14			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,009
					Total voucher				3,009
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,771
					Total voucher				23,771
Voucher No	11			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,540
					Total voucher				12,540
Voucher No	15			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,401
					Total voucher				24,401
Voucher No	19			Ddo	610901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,603
					Total voucher				17,603
Voucher No	20			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,089
					Total voucher				7,089
Voucher No	21			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,774
					Total voucher				14,774
Voucher No	22			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,778
					Total voucher				7,778
Voucher No	23			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,435
					Total voucher				5,435
Voucher No	24			Ddo	610903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Total sh	47,12,751
Total min	47,12,751
Total grant	47,12,751
Total Try	47,12,751

	<i>Total voucher</i>	14,62,593	AAO/AO
<i>Total sh</i>	25,08,878		
<i>Total min</i>	25,08,878		
<i>Total grant</i>	25,08,878		
<i>Total Try</i>	25,08,878		

Major Head :		2059		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,01,200
00	01	Salaries	03	Dearness Allowance	25,060
00	01	Salaries	04	Other Allowances	1,401
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	12,668
00	01	Salaries	13	Transport Allowance	2,800
Total voucher					5,46,729
					AAO/AO
Voucher No	10	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	61,050
00	01	Salaries	03	Dearness Allowance	2,055
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,567
00	01	Salaries	13	Transport Allowance	400
Total voucher					65,372
Voucher No	2	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,41,800
00	01	Salaries	03	Dearness Allowance	7,090
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	5,417
Total voucher					1,55,207
					AAO
Voucher No	3	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	56,900
00	01	Salaries	03	Dearness Allowance	2,845
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,175
00	01	Salaries	13	Transport Allowance	400
Total voucher					62,620
Voucher No	4	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	80,000
00	01	Salaries	03	Dearness Allowance	5,852
00	01	Salaries	13	Transport Allowance	3,600
Total voucher					89,452
Voucher No	5	Ddo	630901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,06,300
00	01	Salaries	03	Dearness Allowance	15,315
00	01	Salaries	04	Other Allowances	230

Total Try	16,32,916
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Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	1		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				37,518	
				Total voucher				37,518	
Voucher No	35		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,528	
				Total voucher				18,528	
Voucher No	36		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,420	
				Total voucher				2,420	
Voucher No	410		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,685	
				Total voucher				5,685	
Voucher No	42		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				48,766	
				Total voucher				48,766	
Voucher No	43		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,000	
				Total voucher				2,000	
Voucher No	44		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,050	
				Total voucher				7,050	
Voucher No	45		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,117	
				Total voucher				4,117	
Voucher No	49		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				42,526	
				Total voucher				42,526	
Voucher No	70		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,334	
				Total voucher				2,334	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	15		Ddo	640244					

00	01	Salaries	04	Other Allowances	180
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Major Head :	2059									CIC
Treasury	64		RAJKOT							
Grant No	84				Smh1		80			
Minor head	001									
Sub head	01		RBD-99 Direction							
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST		Vc	V		
Voucher No	27				Ddo		640901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			07	Medical Allowance			3,300	
00	01	Salaries			10	House Rent Allowance			27,104	
00	01	Salaries			11	Compensatory Local Allowance			2,040	
00	01	Salaries			13	Transport Allowance			7,400	
						Total voucher			5,85,899	AAO/AO
Voucher No	34				Ddo		640241			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			1,47,700	
00	01	Salaries			03	Dearness Allowance			7,385	
00	01	Salaries			07	Medical Allowance			600	
00	01	Salaries			11	Compensatory Local Allowance			480	
						Total voucher			1,56,165	AAO
Voucher No	37				Ddo		640901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			04	Other Allowances			2,002	
						Total voucher			2,002	
Voucher No	38				Ddo		640901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			989	
						Total voucher			989	
Voucher No	48				Ddo		640241			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			09	Leave Encashment			27,949	
						Total voucher			27,949	
Voucher No	51				Ddo		640241			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			09	Leave Encashment			7,848	
						Total voucher			7,848	
Voucher No	6				Ddo		640244			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			2,23,600	
00	01	Salaries			03	Dearness Allowance			11,180	
00	01	Salaries			04	Other Allowances			180	
00	01	Salaries			07	Medical Allowance			1,800	
00	01	Salaries			11	Compensatory Local Allowance			1,005	
00	01	Salaries			13	Transport Allowance			4,000	
00	01	Salaries			20	Dearness Pay-Non-Gazetted			14,920	
						Total voucher			2,56,685	AAO
Voucher No	7				Ddo		640244			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			3,33,120	

Major Head : 2059 C/C

Treasury 64 RAJKOT

Grant No 84 Smh1 80

Minor head 001

Sub head 01 RBD-99 Direction

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 7 Ddo 640244

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 16,640

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 17,670

00 01 Salaries 11 Compensatory Local Allowance 960

00 01 Salaries 13 Transport Allowance 4,000

Total voucher

3,73,590

AAO

P/NP N Voucher Type

TAB Vc V

Voucher No 50 Ddo 640241

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,400

Total voucher

2,400

Voucher No 69 Ddo 640244

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,088

Total voucher

1,088

Total sh 26,18,990

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 10 Ddo 640901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 5,404

Total voucher

5,404

Voucher No 11 Ddo 640901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 50,500

00 01 Salaries 03 Dearness Allowance 3,535

00 01 Salaries 13 Transport Allowance 1,926

Total voucher

55,961

Voucher No 12 Ddo 640905

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 6,859

Total voucher

6,859

Voucher No 13 Ddo 640905

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 64,100

00 01 Salaries 03 Dearness Allowance 4,487

00 01 Salaries 13 Transport Allowance 1,926

Total voucher

70,513

Voucher No 18 Ddo 640901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

C/C

Total voucher	1.69,174	AAO
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Major Head : 2059

CIC

Treasury 64 RAJKOT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 22 Ddo 640902

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,17,250
00	01	Salaries	03	Dearness Allowance	19,865
00	01	Salaries	04	Other Allowances	240
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	25,982
00	01	Salaries	11	Compensatory Local Allowance	1,660
00	01	Salaries	13	Transport Allowance	7,200

Total voucher

4,75,197

AAO

Voucher No 23 Ddo 640902

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,01,800
00	01	Salaries	03	Dearness Allowance	5,090
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	7,778
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600

Total voucher

1,17,348

AAO

Voucher No 24 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	17,21,110
00	01	Salaries	03	Dearness Allowance	86,035
00	01	Salaries	04	Other Allowances	1,710
00	01	Salaries	07	Medical Allowance	12,600
00	01	Salaries	10	House Rent Allowance	97,276
00	01	Salaries	11	Compensatory Local Allowance	8,195
00	01	Salaries	13	Transport Allowance	34,000

Total voucher

19,60,926

AAO/AO

Voucher No 25 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	7,15,900
00	01	Salaries	03	Dearness Allowance	35,795
00	01	Salaries	04	Other Allowances	1,155
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	43,486
00	01	Salaries	11	Compensatory Local Allowance	2,640
00	01	Salaries	13	Transport Allowance	8,000

Total voucher

8,10,276

AAO/AO

Voucher No 28 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,11,100
00	01	Salaries	03	Dearness Allowance	5,555

Major Head : 2059

CIC

Treasury 64 RAJKOT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	28			Ddo	640901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		04	Other Allowances			60
00	01	Salaries		07	Medical Allowance			1,200
00	01	Salaries		10	House Rent Allowance			6,680
00	01	Salaries		11	Compensatory Local Allowance			395
00	01	Salaries		13	Transport Allowance			2,400

Total voucher

1,27,390

AAO

Voucher No	29			Ddo	640903			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			80,000
00	01	Salaries		03	Dearness Allowance			5,600
00	01	Salaries		13	Transport Allowance			3,852

Total voucher

89,452

Voucher No	3			Ddo	640905			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			12,64,471
00	01	Salaries		03	Dearness Allowance			58,515
00	01	Salaries		04	Other Allowances			1,530
00	01	Salaries		07	Medical Allowance			7,800
00	01	Salaries		10	House Rent Allowance			55,526
00	01	Salaries		11	Compensatory Local Allowance			3,135
00	01	Salaries		13	Transport Allowance			16,600

Total voucher

14,07,577

AAO/AO

Voucher No	30			Ddo	640903			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			13,42,135
00	01	Salaries		03	Dearness Allowance			67,095
00	01	Salaries		04	Other Allowances			2,850
00	01	Salaries		07	Medical Allowance			9,000
00	01	Salaries		10	House Rent Allowance			67,571
00	01	Salaries		11	Compensatory Local Allowance			2,600
00	01	Salaries		13	Transport Allowance			15,200

Total voucher

15,06,451

AAO/AO

Voucher No	31			Ddo	640903			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			4,72,500
00	01	Salaries		03	Dearness Allowance			23,625
00	01	Salaries		07	Medical Allowance			2,100
00	01	Salaries		10	House Rent Allowance			16,665
00	01	Salaries		11	Compensatory Local Allowance			960
00	01	Salaries		13	Transport Allowance			3,200

Total voucher

5,19,050

AAO/AO

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	58			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,192
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				63,492
Voucher No	60			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				14,513
					Total voucher				14,513
Voucher No	61			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,100
00	01	Salaries		03	Dearness Allowance				2,205
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				47,645
Voucher No	62			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,200
00	01	Salaries		03	Dearness Allowance				760
00	01	Salaries		10	House Rent Allowance				1,961
					Total voucher				17,921
Voucher No	64			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				58,160
					Total voucher				58,160
Voucher No	8			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				5,243
					Total voucher				5,243
Voucher No	9			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				49,000
00	01	Salaries		03	Dearness Allowance				3,430
00	01	Salaries		10	House Rent Allowance				7,616
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,926
					Total voucher				62,212
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	52			Ddo	640905				

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	52		Ddo	640905					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				7,559	
				Total voucher				7,559	
Voucher No	56		Ddo	640905					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				7,559	
				Total voucher				7,559	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	14		Ddo	640902					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,460	
				Total voucher				10,460	
Voucher No	39		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,178	
				Total voucher				3,178	
Voucher No	40		Ddo	640903					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				13,238	
				Total voucher				13,238	
Voucher No	41		Ddo	640903					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,994	
				Total voucher				7,994	
Voucher No	46		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,028	
				Total voucher				8,028	
Voucher No	47		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				21,165	
				Total voucher				21,165	
Voucher No	53		Ddo	640905					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,100	
				Total voucher				1,100	
Voucher No	57		Ddo	640905					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,810	
				Total voucher				7,810	
Voucher No	59		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Total sh	1,19,64,658
Total min	1,45,83,648
Total grant	1,45,83,648
Total Try	1,45,83,648

Major Head :	2059								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	84				Smh1		80		
Minor head	001								
Sub head	02			Administration					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1				Ddo		650901		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		82,400	
00	01	Salaries			03	Dearness Allowance		5,768	
00	01	Salaries			10	House Rent Allowance		6,592	
00	01	Salaries			13	Transport Allowance		3,852	
						Total voucher		98,612	
Voucher No	10				Ddo		650901		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted		2,95,160	
						Total voucher		2,95,160	AAO
Voucher No	11				Ddo		650901		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted		1,19,405	
						Total voucher		1,19,405	AAO
Voucher No	2				Ddo		650901		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		8,76,975	
00	01	Salaries			03	Dearness Allowance		43,835	
00	01	Salaries			07	Medical Allowance		3,900	
00	01	Salaries			10	House Rent Allowance		24,337	
00	01	Salaries			13	Transport Allowance		9,456	
						Total voucher		9,58,503	AAO/AO
Voucher No	3				Ddo		650901		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		10,34,325	
00	01	Salaries			03	Dearness Allowance		48,715	
00	01	Salaries			04	Other Allowances		840	
00	01	Salaries			07	Medical Allowance		8,100	
00	01	Salaries			10	House Rent Allowance		23,926	
00	01	Salaries			13	Transport Allowance		10,226	
						Total voucher		11,26,132	AAO/AO
Voucher No	4				Ddo		650901		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		4,620	
00	01	Salaries			03	Dearness Allowance		12,659	
00	01	Salaries			04	Other Allowances		60	
00	01	Salaries			07	Medical Allowance		300	
						Total voucher		17,639	
Voucher No	7				Ddo		650901		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			09	Leave Encashment		30,044	
						Total voucher		30,044	

Total Try	32,63,958
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00	01	Salaries	03	Dearness Allowance	2.845
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C/C

Grant No 84 Smh1 80

Sub head 01 RBD-99 Direction

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
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$$EST \quad V_C \quad V$$

Voucher No 32 Ddo 660222

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	07	Medical Allowance	300
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00	01	Salaries	10	House Rent Allowance	4,098
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00	01	Salaries	11	Compensatory Local Allowance	240
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00	01	Salaries	13	Transport Allowance	800
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Total voucher **65,183**

Voucher No 33 Ddo 660222

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	20,500
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00	01	Salaries	03	Dearness Allowance	1,025
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00	01	Salaries	07	Medical Allowance	300
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00	01	Salaries	10	House Rent Allowance	1,546
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00	01	Salaries	11	Compensatory Local Allowance	150
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00	01	Salaries	13	Transport Allowance	800
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Total voucher 24,321

Voucher No 5 Ddo 660222

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	41,100
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00	01	Salaries	03	Dearness Allowance	2,055
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00	01	Salaries	07	Medical Allowance	300
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00	01	Salaries	10	House Rent Allowance	3,042
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00	01	Salaries	11	Compensatory Local Allowance	240
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00	01	Salaries	13	Transport Allowance	800
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Total voucher 47,537

Voucher No 6 Ddo 660222

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	1,32,780
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00	01	Salaries	03	Dearness Allowance	6,635
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00	01	Salaries	04	Other Allowances	230
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00	01	Salaries	07	Medical Allowance	1,200
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00	01	Salaries	10	House Rent Allowance	6,652
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00	01	Salaries	11	Compensatory Local Allowance	690
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00	01	Salaries	13	Transport Allowance	3,200
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Total voucher **1,51,387**

Voucher No 7 Ddo 660222

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pay of Officers	1,55,575
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00	01	Salaries	03	Dearness Allowance	7,765
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00	01	Salaries	07	Medical Allowance	600
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00	01	Salaries	10	House Rent Allowance	11,056
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00	01	Salaries	11	Compensatory Local Allowance	480
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00	01	Salaries	13	Transport Allowance	2,400
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C/C

Major Head : 2059

C/C

Treasury 66 SURAT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	14			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	19,900
00	01	Salaries		03	Dearness Allowance	995
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,508
00	01	Salaries		11	Compensatory Local Allowance	95
00	01	Salaries		13	Transport Allowance	200
				Total voucher		23,058

Voucher No	15			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	7,23,405
00	01	Salaries		03	Dearness Allowance	36,155
00	01	Salaries		04	Other Allowances	420
00	01	Salaries		07	Medical Allowance	5,400
00	01	Salaries		10	House Rent Allowance	47,166
00	01	Salaries		11	Compensatory Local Allowance	3,420
00	01	Salaries		13	Transport Allowance	15,513
				Total voucher		8,31,479

AAO/AO

Voucher No	16			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,77,140
00	01	Salaries		03	Dearness Allowance	8,845
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	13,616
00	01	Salaries		11	Compensatory Local Allowance	480
00	01	Salaries		13	Transport Allowance	1,600
				Total voucher		2,02,281

AAO

Voucher No	17			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	61,500
00	01	Salaries		03	Dearness Allowance	3,075
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	4,650
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	1,600
				Total voucher		71,365

Voucher No	19			Ddo	660901	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,00,700
00	01	Salaries		03	Dearness Allowance	5,035
00	01	Salaries		07	Medical Allowance	1,500

C/C

Grant No 84 Smh1 80

Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
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P/NP *N* *Voucher Type*

Voucher No 19 Ddo 660901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	10	House Rent Allowance	6,280
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00	01	Salaries	11	Compensatory Local Allowance	750
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00	01	Salaries	13	Transport Allowance	3,200
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Total voucher	1,17,465	AAO
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Voucher No 2 Ddo 660903

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	59,850
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Total voucher 59,850

Voucher No 21 Ddo 660902

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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00	01	Salaries	02	Pay of Establishment	1,64,400
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00	01	Salaries	03	Dearness Allowance	8,220
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00	01	Salaries	07	Medical Allowance	1,200
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00	01	Salaries	10	House Rent Allowance	7.835
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00	01	Salaries	11	Compensatory Local Allowance	480
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00	01	Salaries	13	Transport Allowance	2.400
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Total voucher	1.84.535	AAO
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Voucher No 22 Ddo 660901

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt
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00	01	Salaries	01	Pav of Officers	7.66.900
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00	01	Salaries	03	Dearness Allowance	38.345
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00	01	Salaries	07	Medical Allowance	4.500
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00	01	Salaries	10	House Rent Allowance	23.130
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00	01	Salaries	11	Compensatory Local Allowance	3.600
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00	01	Salaries	13	Transport Allowance	11.952
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Total voucher	8.48.427	AAO/AO
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Voucher No 23 Ddo 660901

Dtl	Obj	Objdsptn	Sch	Schdsc	Amnt
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00	01	Salaries	01	Pay of Officers	2.26.700
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00	01	Salaries	03	Dearness Allowance	11.335
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00	01	Salaries	07	Medical Allowance	900
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00	01	Salaries	10	House Rent Allowance	16.872
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00	01	Salaries	11	Compensatory Local Allowance	720
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00	01	Salaries	12	Compensatory Leave Allowance	1.20
00	01	Salaries	13	Transport Allowance	1.976

Total voucher	2.58.503	AAO
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Voucher No 24 Ddo 660902

Dtl	Obj	Objdsptn	Sch	Schdsct	Amnt
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00	01	Salaries	01	Pay of Officers	3.76.132
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00	01	Salaries	02	Pay of Officers	3,73,232
00	01	Salaries	03	Dearness Allowance	18.807

00	01	Salaries	06	Earned Income Tax	23,367
00	01	Salaries	07	Medical Allowance	1.984

00	01	Salaries	01	Medical Allowance	2,557
00	01	Salaries	10	House Rent Allowance	17,818

C/C

00	01	Salaries	13	Transport Allowance	2,400
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C/C

Voucher No 46 Ddo 660902

C/C

Grant No	84	Smh1	80
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Sub head 02 Administration

P/NP *N* *Voucher Type*

Voucher No	46		Ddo	660902	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,62,550

Total voucher

3,62,550

AAO

Voucher No	49		Ddo	660902	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	33,738

Total voucher

33.738

Voucher No	50	Ddo	660901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	09	Leave Encashment
				Amnt
				11,44,800

Total voucher

11.44.800

AAO/AO

Voucher No	51	Ddo	660901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	09	Leave Encashment
				Amnt
				1.01.450

Total voucher

1.01.450

AAO

Voucher No	8			Ddo	660903		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01		Pay of Officers	82,900
	00	01	Salaries	03		Dearness Allowance	5,768
	00	01	Salaries	10		House Rent Allowance	13,184
	00	01	Salaries	11		Compensatory Local Allowance	240
	00	01	Salaries	13		Transport Allowance	7,704

Total voucher

1,09,796

AAO

Voucher No	9		Ddo	660903	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	5,06,100

Total voucher

5.06.100

AAO/AO

P/NP	N	Voucher Type	MIS	V_c	V
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Voucher No	54	Ddo	660902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	92,652

Total voucher

92,652

P/NP	N	Voucher Type	TAB	V_c	V
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Voucher No	37		Ddo	660902	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,795

Total voucher

3.795

Voucher No	38		Ddo	660902	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,860

Total voucher

2.860

Voucher No 40 Ddo 660902

Major Head : 2059										CIC
Treasury	66	SURAT								
Grant No	84			Smh1	80					
Minor head	001									
Sub head	02	Administration								
Sch				Grpsh	ClS	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	40			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,190				
					Total voucher	4,190				
Voucher No	41			Ddo	660901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		764				
					Total voucher	764				
Voucher No	42			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		5,970				
					Total voucher	5,970				
Voucher No	44			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		19,768				
					Total voucher	19,768				
Voucher No	45			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		5,650				
					Total voucher	5,650				
Voucher No	47			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,315				
					Total voucher	1,315				
Voucher No	48			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,300				
					Total voucher	1,300				
Voucher No	52			Ddo	660901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		21,363				
					Total voucher	21,363				
Voucher No	53			Ddo	660902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		20,355				
					Total voucher	20,355				
Total sh					94,31,059					
Total min					1,09,91,887					
Total grant					1,09,91,887					
Total Try					1,09,91,887					

Voucher No 16 Ddo 670901

00	01	Salaries	07	Medical Allowance	900
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Voucher No	9			Ddo	670901		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	3,45,300
	00	01	Salaries		03	Dearness Allowance	17,265

Major Head :	2059					CIC
Treasury	67	SURANDRANAGAR				
Grant No	84			Smh1	80	
Minor head	001					
Sub head	02	Administration				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	9		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	04	Other Allowances		290
00	01	Salaries	07	Medical Allowance		3,000
00	01	Salaries	10	House Rent Allowance		10,862
00	01	Salaries	13	Transport Allowance		3,500
Total voucher					3,80,217	AAO
P/NP		N	Voucher Type	MIS	Vc	V
Voucher No	29		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend		7,488
Total voucher					7,488	
Voucher No	30		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend		7,488
Total voucher					7,488	
Voucher No	31		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend		7,488
Total voucher					7,488	
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	17		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,802
Total voucher					1,802	
Voucher No	18		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,824
Total voucher					3,824	
Voucher No	21		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		16,247
Total voucher					16,247	
Voucher No	23		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		13,314
Total voucher					13,314	
Voucher No	26		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,700
Total voucher					4,700	
Voucher No	27		Ddo	670901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

C/C

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	01				
Minor head	053								
Sub head	03	Expenditure on out-sourcing and up-keeping of Government Non-Residential Building and Cumpus							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	33		Ddo	680349					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					25,838
Total voucher									25,838
Total sh									25,838
Total min									25,838
Total grant									25,838
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	21		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,825
Total voucher									2,825
Voucher No	34		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					26,610
Total voucher									26,610
Voucher No	40		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					19,560
Total voucher									19,560
Voucher No	41		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					14,606
Total voucher									14,606
Voucher No	44		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					25,202
Total voucher									25,202
Voucher No	45		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,600
Total voucher									6,600
Voucher No	46		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,041
Total voucher									5,041
Voucher No	51		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	51		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				68,529	
				Total voucher				68,529	
Voucher No	59		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,739	
				Total voucher				8,739	
Voucher No	62		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,619	
				Total voucher				2,619	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,83,820	
00	01	Salaries	03	Dearness Allowance				14,180	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				21,690	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
00	01	Salaries	13	Transport Allowance				4,800	
				Total voucher				3,27,190	AAO
Voucher No	11		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,02,800	
00	01	Salaries	03	Dearness Allowance				5,140	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				1,08,480	AAO
Voucher No	12		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,74,855	
00	01	Salaries	03	Dearness Allowance				21,765	
00	01	Salaries	04	Other Allowances				240	
00	01	Salaries	07	Medical Allowance				3,300	
00	01	Salaries	10	House Rent Allowance				31,942	
00	01	Salaries	11	Compensatory Local Allowance				2,160	
00	01	Salaries	13	Transport Allowance				8,000	
				Total voucher				5,42,262	AAO/AO
Voucher No	15		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,77,720	
00	01	Salaries	03	Dearness Allowance				16,970	

Voucher No 29 Ddo 680215

Major Head : 2059 C/C

Treasury 68 VADODARA

Grant No 84 Smh1 80

Minor head 001

Sub head 01 RBD-99 Direction

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 29 Ddo 680215

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	22,446
Total voucher					22,446

Total sh 20,56,327

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 680901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	67,755
00	01	Salaries	03	Dearness Allowance	3,285
00	01	Salaries	04	Other Allowances	110
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,966
00	01	Salaries	11	Compensatory Local Allowance	340
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					80,656

Voucher No 13 Ddo 680901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	12,22,715
00	01	Salaries	03	Dearness Allowance	53,305
00	01	Salaries	04	Other Allowances	1,233
00	01	Salaries	07	Medical Allowance	8,400
00	01	Salaries	10	House Rent Allowance	61,772
00	01	Salaries	11	Compensatory Local Allowance	4,610
00	01	Salaries	13	Transport Allowance	22,400
Total voucher					13,74,435

AAO/AO

Voucher No 14 Ddo 680901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,05,600
00	01	Salaries	03	Dearness Allowance	5,125
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	10,830
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,23,695

AAO

Voucher No 18 Ddo 680907

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,42,500
00	01	Salaries	03	Dearness Allowance	17,125
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	15,756

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	680907				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			1,200	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,84,481	AAO
Voucher No	19			Ddo	680907				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,11,598	
00	01	Salaries		03	Dearness Allowance			38,875	
00	01	Salaries		04	Other Allowances			940	
00	01	Salaries		07	Medical Allowance			7,200	
00	01	Salaries		10	House Rent Allowance			54,742	
00	01	Salaries		11	Compensatory Local Allowance			3,490	
00	01	Salaries		13	Transport Allowance			15,800	
					Total voucher			9,32,645	AAO/AO
Voucher No	2			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,02,395	
00	01	Salaries		03	Dearness Allowance			45,117	
00	01	Salaries		04	Other Allowances			403	
00	01	Salaries		07	Medical Allowance			3,919	
00	01	Salaries		10	House Rent Allowance			49,273	
00	01	Salaries		11	Compensatory Local Allowance			3,375	
00	01	Salaries		13	Transport Allowance			8,000	
					Total voucher			10,12,482	AAO/AO
Voucher No	20			Ddo	680907				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			46,200	
00	01	Salaries		03	Dearness Allowance			7,392	
00	01	Salaries		10	House Rent Allowance			3,234	
00	01	Salaries		13	Transport Allowance			1,926	
					Total voucher			58,752	
Voucher No	22			Ddo	680902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			5,093	
					Total voucher			5,093	
Voucher No	23			Ddo	680902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			47,600	
00	01	Salaries		03	Dearness Allowance			3,332	
00	01	Salaries		10	House Rent Allowance			7,616	
00	01	Salaries		13	Transport Allowance			1,926	
					Total voucher			60,474	

Total voucher	1.75.609	AAO
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Total voucher	1,94,342	AAO
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Voucher No 61 Ddo 680907

Voucher No	47			Ddo	680902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend		49.442

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C/C

C/C

Grant No 84 Smh1 80

Sub head 02 Administration

P/NP *N* *Voucher Type*

Ddo 690904

Soh *Sohdsc*

02 Pay of Establishment

39,900

Ddo 690904

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

8,39,390 AAO/AO

Ddo 690904

Soh *Sohdsc*

01 Pay of Officers

03 Dearness Allowance

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

2,85,098 AAO

Ddo 690904

Soh *Sohdsc*

01 Pay of Officers

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

4.84.855 AAO

Ddo 690904

Soh *Sohdsc*

10 House Rent Allowance

63.654

Ddo 690904

Soh *Sohdsc*

10 House Rent Allowance

24.721

Ddo 690904

Soh *Sohdsc*

09 Leave Encashment

8.11.650 AAO/AO

Total sh 25,49,268

Major Head :	2059				C/C
Treasury	69	VALSAD			
Grant No	84		Smh1	80	
Minor head	001				
Total min					25,49,268
Total grant					25,49,268
Total Try					25,49,268

Treasury	72	DAHOD			
Grant No	84		Smh1	80	
Minor head	001				
Sub head	02	Administration			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :		2059				CIC	
Treasury	72	DAHOD					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,19,200	
00	01	Salaries		03	Dearness Allowance	5,960	
00	01	Salaries		04	Other Allowances	1,155	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,615	
Total voucher						1,31,530	AAO
Voucher No	2			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	96,900	
00	01	Salaries		03	Dearness Allowance	4,845	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,729	
Total voucher						1,06,074	AAO
Voucher No	3			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	49,600	
00	01	Salaries		03	Dearness Allowance	2,480	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,886	
Total voucher						54,266	
Voucher No	4			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,33,868	
00	01	Salaries		03	Dearness Allowance	25,070	
00	01	Salaries		04	Other Allowances	2,460	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		09	Leave Encashment	7,432	
00	01	Salaries		10	House Rent Allowance	9,231	
00	01	Salaries		13	Transport Allowance	2,800	
Total voucher						5,84,461	AAO/AO
Voucher No	5			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	61,500	
00	01	Salaries		03	Dearness Allowance	3,075	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,119	
Total voucher						66,994	
Voucher No	6			Ddo	720901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	25,790	
00	01	Salaries		03	Dearness Allowance	1,290	

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C/C

Major Head :	2059								CIC
Treasury	73	PATAN							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,59,055	
00	01	Salaries		03	Dearness Allowance			22,950	
00	01	Salaries		04	Other Allowances			480	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			12,219	
00	01	Salaries		13	Transport Allowance			2,200	
					Total voucher			5,00,504	AAO/AO
Voucher No	2			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,32,200	
00	01	Salaries		03	Dearness Allowance			41,600	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			24,487	
00	01	Salaries		13	Transport Allowance			5,200	
					Total voucher			9,07,987	AAO/AO
Voucher No	65			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			4,548	
					Total voucher			4,548	
Voucher No	7			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,595	
					Total voucher			8,595	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,520	
					Total voucher			1,520	
Voucher No	11			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,608	
					Total voucher			4,608	
Voucher No	12			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,608	
					Total voucher			4,608	
Voucher No	3			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			192	
					Total voucher			192	
Voucher No	4			Ddo	730901				

Total sh	14,36,908
Total min	14,36,908
Total grant	14,36,908
Total Try	14,36,908

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00	01	Salaries	07	Medical Allowance	600
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Total sh	9,00,217
Total min	9,00,217
Total grant	9,00,217
Total Try	9,00,217

C/C

Voucher No 7 Ddo 750901

Major Head :		2059				CIC	
Treasury	75	ANAND					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	7			Ddo	750901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	28,840	
Total voucher						28,840	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	8			Ddo	750901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		16,480	
Total voucher						16,480	
Total sh						9,71,827	
Total min						9,71,827	
Total grant						9,71,827	
Total Try						9,71,827	

00	01	Salaries	04	Other Allowances	50
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C/C

PORBANDAR

Smh1 80

001

02 Administration

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
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N	Voucher Type	EST	V_c	V
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Ddo 760901

Amnt

1,200

7,167

1,200

Total voucher

2,52,057 AAO

Ddo 760901

Amnt

19,950

Total voucher

19,950

N	Voucher Type	TAB	Vc	V
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Ddo 760901

Amnt

5,110

Total voucher

5,110

7,30,180

7,30,180

7,30,180

7,30,180

Voucher No	6		Ddo	770901		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	5,99,100
	00	01	Salaries	03	Dearness Allowance	29,945
	00	01	Salaries	04	Other Allowances	170
	00	01	Salaries	07	Medical Allowance	3,900
	00	01	Salaries	10	House Rent Allowance	21,440
	00	01	Salaries	13	Transport Allowance	5,200
					Total voucher	6,59,755 AAO/AO

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Total sh	15,66,180
Total min	15,66,180
Total grant	15,66,180
Total Try	15,66,180

Major Head :	2059								CIC
Treasury	78		TAPI(VYARA)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	780901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			97,940	
					Total voucher			97,940	
Voucher No	2			Ddo	780901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,33,700	
00	01	Salaries		03	Dearness Allowance			26,131	
00	01	Salaries		04	Other Allowances			1,163	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			8,918	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			5,75,912	AAO/AO
Voucher No	3			Ddo	780901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,14,300	
00	01	Salaries		03	Dearness Allowance			20,715	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			8,514	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			4,47,929	AAO
Voucher No	4			Ddo	780901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,200	
00	01	Salaries		03	Dearness Allowance			3,810	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			80,310	
Voucher No	5			Ddo	780901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,81,000	
00	01	Salaries		03	Dearness Allowance			9,050	
00	01	Salaries		07	Medical Allowance			900	
					Total voucher			1,90,950	AAO
Voucher No	6			Ddo	780901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			15,150	
00	01	Salaries		03	Dearness Allowance			757	
00	01	Salaries		07	Medical Allowance			90	
00	01	Salaries		10	House Rent Allowance			1,183	
00	01	Salaries		13	Transport Allowance			240	
					Total voucher			17,420	
Voucher No	7			Ddo	780901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

C/C

Total Try	17,33,016
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Major Head :		2059				CIC	
Treasury	81	BOTAD					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,500	
00	01	Salaries		03	Dearness Allowance	5,355	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	6,120	
00	01	Salaries		13	Transport Allowance	1,872	
Total voucher						90,147	
Voucher No	3			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,68,595	
00	01	Salaries		03	Dearness Allowance	14,715	
00	01	Salaries		04	Other Allowances	3,333	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	7,205	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						4,98,648	
						AAO	
Voucher No	4			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,21,100	
00	01	Salaries		03	Dearness Allowance	16,055	
00	01	Salaries		04	Other Allowances	3,528	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	10,174	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						3,54,357	
						AAO	
Voucher No	5			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,000	
00	01	Salaries		03	Dearness Allowance	2,050	
00	01	Salaries		04	Other Allowances	1,080	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,667	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46,497	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	1			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,698	
Total voucher						3,698	
Total sh						9,93,347	
Total min						9,93,347	
Total grant						9,93,347	

Major Head :	2059			C/C
Treasury	81	BOTAD		
Total Try			9,93,347	

Treasury	82	CHHOTAUDEPUR					
Grant No	84		Smh1	80			
Minor head	001						
Sub head	02	Administration					
Sch			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1		Ddo	820901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			2,46,100

Total Try	3,25,596
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00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	88,360
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Total sh	10,33,111
Total min	10,33,111
Total grant	10,33,111
Total Try	10,33,111

Major Head : 2059

CIC

Treasury 84 MORBI

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,79,475

00 01 Salaries 03 Dearness Allowance 16,975

00 01 Salaries 04 Other Allowances 280

00 01 Salaries 07 Medical Allowance 2,700

00 01 Salaries 10 House Rent Allowance 11,689

00 01 Salaries 13 Transport Allowance 3,600

Total voucher**4,14,719 AAO**

Voucher No 2 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 74,300

00 01 Salaries 03 Dearness Allowance 5,201

00 01 Salaries 10 House Rent Allowance 5,944

00 01 Salaries 13 Transport Allowance 1,926

Total voucher**87,371**

Voucher No 3 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 3,98,300

00 01 Salaries 03 Dearness Allowance 19,915

00 01 Salaries 04 Other Allowances 3,465

00 01 Salaries 07 Medical Allowance 2,100

00 01 Salaries 10 House Rent Allowance 10,870

00 01 Salaries 13 Transport Allowance 2,800

Total voucher**4,37,450 AAO**

Voucher No 4 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,05,600

00 01 Salaries 03 Dearness Allowance 5,280

00 01 Salaries 07 Medical Allowance 300

Total voucher**1,11,180 AAO**

Voucher No 8 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 9,080

Total voucher**9,080**

P/NP N Voucher Type

MIS Vc V

Voucher No 5 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 34 Scholarships/Stipend 00 Scholarships/Stipend 7,559

Total voucher**7,559**

Voucher No 6 Ddo 840901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 34 Scholarships/Stipend 00 Scholarships/Stipend 7,559

01-SEP-18

Major Head :	2059										C/C
Treasury	84	MORBI									
Grant No	84	Smh1									80
Minor head	001										
Sub head	02	Administration									
Sch		Grpsh									Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							MIS	Vc V
Voucher No	6	Ddo									840901
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
										Total voucher	7,559
Voucher No	7	Ddo									840901
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend							00	Scholarships/Stipend	7,559
										Total voucher	7,559
Total sh										10,82,477	
Total min										10,82,477	
Total grant										10,82,477	
Total Try										10,82,477	

Total Try **1,14,540**

01-SEP-18

Total Try	20,43,709
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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No 5 Ddo 870902

Major Head : 2059 C/C

Treasury 87 GIR SOMNATH (VERAVAL)

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 5 Ddo 870902

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 19,035

00 01 Salaries 03 Dearness Allowance 25,718

00 01 Salaries 04 Other Allowances 1,891

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,891

00 01 Salaries 13 Transport Allowance 400

Total voucher 49,235

Voucher No 9 Ddo 870902

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 8,42,100

Total voucher 8,42,100 AAO/AO

P/NP N Voucher Type

TAB Vc V

Voucher No 6 Ddo 870902

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 6,865

Total voucher 6,865

Voucher No 7 Ddo 870902

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 19,740

Total voucher 19,740

Voucher No 8 Ddo 870902

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 11,235

Total voucher 11,235

Total sh 14,14,824

Total min 14,14,824

Total grant 14,14,824

Total Try 14,14,824

Total mh 17,41,14,431

Total report 17,41,14,431

Summary

01-SEP-18

2059

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	84	80	001			01	3916468		0	0
						02	48968688		0	0
Treasury Total							5,28,85,156	0	0	0
52	84	80	001			02	2188166		0	0
Treasury Total							21,88,166	0	0	0
53	84	80	001			02	2920658		0	0
Treasury Total							29,20,658	0	0	0
54	84	80	001			02	3435137		0	0
Treasury Total							34,35,137	0	0	0
55	84	80	001			02	7553789		0	0
Treasury Total							75,53,789	0	0	0
57	84	01	053			03	46174		0	0
		80	001			01	1604884		0	0
						02	13881153		0	0
Treasury Total							1,55,32,211	0	0	0
58	84	80	001			02	3033225		0	0
Treasury Total							30,33,225	0	0	0
59	84	80	001			02	2968275		0	0
Treasury Total							29,68,275	0	0	0
60	84	80	001			02	12393339		0	0
Treasury Total							1,23,93,339	0	0	0
61	84	80	001			02	4712751		0	0
Treasury Total							47,12,751	0	0	0
62	84	80	001			02	2508878		0	0
Treasury Total							25,08,878	0	0	0
63	84	80	001			02	1632916		0	0
Treasury Total							16,32,916	0	0	0
64	84	80	001			01	2618990		0	0
						02	11964658		0	0
Treasury Total							1,45,83,648	0	0	0
65	84	80	001			02	3263958		0	0
Treasury Total							32,63,958	0	0	0
66	84	80	001			01	1560828		0	0
						02	9431059		0	0
Treasury Total							1,09,91,887	0	0	0
67	84	80	001			02	2887599		0	0
Treasury Total										

Summary

01-SEP-18

2059

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							28,87,599		0	0
68	84	01	053			03	25838		0	0
		80	001			01	2056327		0	0
						02	10636268		0	0
Treasury Total							1,27,18,433		0	0
69	84	80	001			02	2549268		0	0
Treasury Total							25,49,268		0	0
72	84	80	001			02	1009205		0	0
Treasury Total							10,09,205		0	0
73	84	80	001			02	1436908		0	0
Treasury Total							14,36,908		0	0
74	84	80	001			02	900217		0	0
Treasury Total							9,00,217		0	0
75	84	80	001			02	971827		0	0
Treasury Total							9,71,827		0	0
76	84	80	001			02	730180		0	0
Treasury Total							7,30,180		0	0
77	84	80	001			02	1566180		0	0
Treasury Total							15,66,180		0	0
78	84	80	001			02	1733016		0	0
Treasury Total							17,33,016		0	0
81	84	80	001			02	993347		0	0
Treasury Total							9,93,347		0	0
82	84	80	001			02	325596		0	0
Treasury Total							3,25,596		0	0
83	84	80	001			02	1033111		0	0
Treasury Total							10,33,111		0	0
84	84	80	001			02	1082477		0	0
Treasury Total							10,82,477		0	0
85	84	80	001			02	114540		0	0
Treasury Total							1,14,540		0	0
86	84	80	001			02	2043709		0	0
Treasury Total							20,43,709		0	0
87	84	80	001			02	1414824		0	0
Treasury Total							14,14,824		0	0
Grand total							17,41,14,431		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2070								CIC
Treasury	51		AHMEDABAD						
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01		MEP-20 Civil Defence(25% Centrally Sponsored Scheme)						
Sch P			Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	22			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			525	
					Total voucher			525	
Voucher No	30			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			800	
					Total voucher			800	
Voucher No	32			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,000	
					Total voucher			2,000	
Voucher No	42			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,027	
					Total voucher			1,027	
Voucher No	43			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			3,635	
					Total voucher			3,635	
Voucher No	6			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,962	
					Total voucher			6,962	
Voucher No	7			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,625	
					Total voucher			14,625	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,500	
00	01	Salaries		03	Dearness Allowance			3,825	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,926	
00	01	Salaries		11	Compensatory Local Allowance			335	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			88,546	
Voucher No	3			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			72,100	
00	01	Salaries		03	Dearness Allowance			3,605	

Major Head :		2070		CIC	
Treasury	51	AHMEDABAD			
Grant No	46			Smh1	00
Minor head	106				
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3			Ddo	510614
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 115
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		11	Compensatory Local Allowance 240
00	01	Salaries		13	Transport Allowance 800
Total voucher					77,160
Voucher No	4			Ddo	510612
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 2,66,900
00	01	Salaries		03	Dearness Allowance 13,345
00	01	Salaries		04	Other Allowances 485
00	01	Salaries		07	Medical Allowance 1,200
00	01	Salaries		10	House Rent Allowance 21,578
00	01	Salaries		11	Compensatory Local Allowance 960
00	01	Salaries		13	Transport Allowance 4,000
Total voucher					3,08,468
Voucher No	9			Ddo	510612
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 2,20,810
00	01	Salaries		03	Dearness Allowance 6,600
00	01	Salaries		04	Other Allowances 350
00	01	Salaries		07	Medical Allowance 1,500
00	01	Salaries		10	House Rent Allowance 1,768
00	01	Salaries		11	Compensatory Local Allowance 675
00	01	Salaries		13	Transport Allowance 3,400
Total voucher					2,35,103
P/NP		N	Voucher Type	MIS	Vc V
Voucher No	33			Ddo	510614
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		06	Reimbursement of Medical Charges 2,538
Total voucher					2,538
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	14			Ddo	510612
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 7,872
Total voucher					7,872
Total sh					7,49,261
Sub head	02	Gram Rakshak Dal			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	23			Ddo	510619

Major Head :	2070								CIC
Treasury	51		AHMEDABAD						
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	23			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			37,43,770	
					Total voucher			37,43,770	AAO/AO
Voucher No	29			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			45,310	
					Total voucher			45,310	
Voucher No	44			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			39,68,860	
					Total voucher			39,68,860	AAO/AO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			80,000	
00	01	Salaries		03	Dearness Allowance			3,990	
00	01	Salaries		04	Other Allowances			220	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,948	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			89,038	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	19			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,520	
					Total voucher			4,520	
Voucher No	20			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,200	
					Total voucher			1,200	
Voucher No	21			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,960	
					Total voucher			3,960	
Voucher No	26			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,192	
					Total voucher			5,192	
Voucher No	27			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,800	

Major Head :	2070								CIC
Treasury	51	AHMEDABAD							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	27		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,800	
Voucher No	28		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,250	
				Total voucher				2,250	
Total sh								78,65,900	
Total min								86,15,161	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	31		Ddo	511254					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				3,64,800	
				Total voucher				3,64,800	AAO
Voucher No	47		Ddo	510508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	20	Other Administrative Expenses	00	Other Administrative Expenses				1,80,000	
				Total voucher				1,80,000	AAO
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	13		Ddo	511254					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
				Total voucher				1,000	
Voucher No	15		Ddo	511254					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,050	
				Total voucher				1,050	
Voucher No	18		Ddo	510508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,004	
				Total voucher				9,004	
Voucher No	24		Ddo	510508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,764	
				Total voucher				2,764	
Voucher No	25		Ddo	510508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				5,306	
				Total voucher				5,306	
Voucher No	36		Ddo	511254					

Major Head :		2070		CIC	
Treasury	51	AHMEDABAD			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V
Voucher No	36	Ddo		511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	960
Total voucher					960
Voucher No	39	Ddo		511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	900
Total voucher					900
Voucher No	41	Ddo		511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	6,935
Total voucher					6,935
Voucher No	45	Ddo		510508	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	16,195
Total voucher					16,195
Voucher No	46	Ddo		510508	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	20,675
Total voucher					20,675
Voucher No	8	Ddo		511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,795
Total voucher					1,795
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		511254	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	82,400
00	01	Salaries	03	Dearness Allowance	4,120
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					88,700
Voucher No	16	Ddo		510508	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	17	Ddo		510508	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	90,000
00	01	Salaries	03	Dearness Allowance	4,500
00	01	Salaries	04	Other Allowances	40

Major Head :		2070		CIC	
Treasury	51	AHMEDABAD			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	17			Ddo	510508
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,428
00	01	Salaries	13	Transport Allowance	800
Total voucher					99,068
Voucher No	34			Ddo	511254
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,49,568
Total voucher					1,49,568 AAO
Voucher No	35			Ddo	511254
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	63,232
Total voucher					63,232
Voucher No	37			Ddo	511254
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	12,59,168
Total voucher					12,59,168 AAO/AO
Voucher No	38			Ddo	511254
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	19,33,744
Total voucher					19,33,744 AAO/AO
Voucher No	5			Ddo	511254
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,900
Total voucher					39,900
Total sh				42,64,714	
Total min				42,64,714	
Total grant				1,28,79,875	
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	10			Ddo	510909
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,47,900
00	01	Salaries	03	Dearness Allowance	7,395
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,060
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					1,64,835 AAO

Major Head :	2070								CIC
Treasury	51		AHMEDABAD						
Grant No	88			Smh1		00			
Minor head	115								
Sub head	11		Expenditure on State Guest Houses						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,84,300	
00	01	Salaries		03	Dearness Allowance			14,215	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			15,824	
00	01	Salaries		11	Compensatory Local Allowance			1,505	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,24,404	AAO
Voucher No	40			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,93,040	
					Total voucher			5,93,040	AAO/AO
Total sh								10,82,279	
Total min								10,82,279	
Total grant								10,82,279	
Total Try								1,39,62,154	

Major Head : 2070 C/C

Treasury 52 AMRELI

Grant No 46 Smh1 00

Minor head 106

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 2 Ddo 520422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 48,850

00 01 Salaries 03 Dearness Allowance 1,995

00 01 Salaries 04 Other Allowances 40

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 13 Transport Allowance 145

Total voucher 51,330

Total sh 51,330

Total min 51,330

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

ACB Vc V

Voucher No 15 Ddo 520422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 5,47,200

Total voucher 5,47,200 AAO/AO

P/NP N Voucher Type

CON Vc V

Voucher No 10 Ddo 520422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 24 P.O.L. 00 P.O.L. 10,455

Total voucher 10,455

Voucher No 14 Ddo 520422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 2,500

Total voucher 2,500

Voucher No 16 Ddo 520422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 3,394

Total voucher 3,394

Voucher No 5 Ddo 520422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 11,859

Total voucher 11,859

Voucher No 6 Ddo 520422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 02 Wages 00 Wages 2,420

Total voucher 2,420

P/NP N Voucher Type

EST Vc V

Voucher No 11 Ddo 520422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :		2070		CIC	
Treasury	52	AMRELI			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	11			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
				Total voucher	17,96,032
					AAO/AO
Voucher No	12			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
				Total voucher	14,75,616
					AAO/AO
Voucher No	13			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
				Total voucher	10,640
					10,640
Voucher No	18			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted
				Total voucher	13,739
					13,739
Voucher No	3			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		13	Transport Allowance
				Total voucher	1,84,720
					9,230
					160
					1,200
					6,656
					1,600
				Total voucher	2,03,566
					AAO
Voucher No	4			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
				Total voucher	91,120
					91,120
Voucher No	9			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted
				Total voucher	69,588
					69,588
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	17			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				Total voucher	3,434
					3,434
Voucher No	7			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				Total voucher	18,438
					18,438
Voucher No	8			Ddo	520422

Major Head : 2070 C/C

Treasury 52 AMRELI

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 8 Ddo 520422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	870
Total voucher					870

Total sh 42,60,871

Total min 42,60,871

Total grant 43,12,201

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 520901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,26,455
00	01	Salaries	03	Dearness Allowance	6,320
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	1,154
00	01	Salaries	13	Transport Allowance	200
Total voucher					1,35,509

AAO

Total sh 1,35,509

Total min 1,35,509

Total grant 1,35,509

Total Try 44,47,710

Major Head : 2070										CIC			
Treasury		53		BANASKANTHA(PALANPUR)									
Grant No		46		Smh1		00							
Minor head		106											
Sub head		02		Gram Rakshak Dal									
Sch				Grpsh		Cls Sb		Grp Dscrptn					
P/NP		N		Voucher Type		ACB		Vc		V			
Voucher No		30		Ddo		530422							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		02		Wages		00		Wages		9,20,000			
Total voucher										9,20,000		AAO/AO	
P/NP		N		Voucher Type		EST		Vc		V			
Voucher No		1		Ddo		530422							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		02		Pay of Establishment		3,33,785			
00		01		Salaries		03		Dearness Allowance		16,685			
00		01		Salaries		04		Other Allowances		955			
00		01		Salaries		07		Medical Allowance		2,700			
Total voucher										3,54,125		AAO	
Total sh										12,74,125			
Total min										12,74,125			
Minor head		107											
Sub head		01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)									
Sch		P		Partially Centrally Sponsored Scheme		Grpsh		Cls Sb		Grp Dscrptn			
P/NP		N		Voucher Type		ACB		Vc		V			
Voucher No		27		Ddo		530422							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		04		Other Allowances		31,61,600			
Total voucher										31,61,600		AAO/AO	
P/NP		N		Voucher Type		CON		Vc		V			
Voucher No		17		Ddo		530422							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		13		Office Expenses		00		Office Expenses		7,670			
00		14		Rent, Rates and Taxes		00		Rent, Rates and Taxes		1,774			
Total voucher										9,444			
Voucher No		18		Ddo		530422							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		14		Rent, Rates and Taxes		00		Rent, Rates and Taxes		5,930			
Total voucher										5,930			
Voucher No		23		Ddo		530422							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		02		Wages		00		Wages		2,889			
Total voucher										2,889			
Voucher No		28		Ddo		530422							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		13		Office Expenses		00		Office Expenses		6,208			
Total voucher										6,208			
P/NP		N		Voucher Type		EST		Vc		V			
Voucher No		13		Ddo		530422							

Major Head :		2070		CIC	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	13	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	15,500
Total voucher					15,500
Voucher No	19	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	21,46,848
Total voucher					21,46,848 AAO/AO
Voucher No	2	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,53,660
00	01	Salaries	03	Dearness Allowance	7,680
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,351
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,70,591 AAO
Voucher No	20	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	4,92,176
Total voucher					4,92,176 AAO
Voucher No	25	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	45,07,408
Total voucher					45,07,408 AAO/AO
Voucher No	29	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	4,51,440
Total voucher					4,51,440 AAO
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	15	Ddo		530422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	24,230
Total voucher					24,230
Total sh			1,09,94,264		
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	11	Ddo		530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	15,736
Total voucher					15,736
Voucher No	12	Ddo		530467	

AAO

Major Head :		2070				C/C	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	8			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,61,55,720	
00	01	Salaries		03	Dearness Allowance	8,06,945	
00	01	Salaries		04	Other Allowances	13,975	
00	01	Salaries		07	Medical Allowance	1,67,400	
00	01	Salaries		10	House Rent Allowance	6,07,296	
Total voucher						1,77,51,336	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	32			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	1,788	
Total voucher						1,788	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	10			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	2,625	
Total voucher						2,625	
Voucher No	14			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		34,280	
Total voucher						34,280	
Voucher No	24			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		8,445	
Total voucher						8,445	
Voucher No	26			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		34,280	
Total voucher						34,280	
Voucher No	9			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	1,205	
Total voucher						1,205	
Total sh					1,96,07,456		
Total min					3,06,01,720		
Total grant					3,18,75,845		

Total Try	3,22,95,890
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Total voucher	11.82.560	AAO/AO
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C/C

80,825

1,31,936 AAO

41,09,168 AAO/AO

24,276

55.28.765

55,28,765

83,701

83,701

Total min	83.701
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Total grant	83,701
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Major Head :	2070			C/C
Treasury	54	BHARUCH		
Total Try			1,00,83,214	

Treasury	55	BHAVNAGAR				
Grant No	46		Smh1	00		
Minor head	106					
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)				
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N Voucher Type	CON	Vc	V	
Voucher No	13		Ddo	550749		
	Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
	00	13 Office Expenses	00	Office Expenses		1,900

Voucher No 17 Ddo 550422

Major Head :		2070		CIC	
Treasury	55	BHAVNAGAR			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	17		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	9,728
Total voucher					9,728
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	19		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	22,34,096
Total voucher					22,34,096 AAO/AO
Voucher No	2		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,17,150
00	01	Salaries	03	Dearness Allowance	9,860
00	01	Salaries	04	Other Allowances	70
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	10,056
00	01	Salaries	11	Compensatory Local Allowance	670
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					2,42,206 AAO
Voucher No	20		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	17,40,704
Total voucher					17,40,704 AAO/AO
Voucher No	21		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	42,864
Total voucher					42,864
Voucher No	22		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,18,256
Total voucher					1,18,256 AAO
Voucher No	23		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	36,12,736
Total voucher					36,12,736 AAO/AO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	10		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,980
Total voucher					1,980
Voucher No	11		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	19,120

Major Head :	2070								CIC
Treasury	55	BHAVNAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	11			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				19,120
Voucher No	12			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,874
					Total voucher				8,874
Voucher No	16			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					900
					Total voucher				900
Voucher No	18			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,265
					Total voucher				13,265
Voucher No	6			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					37,795
					Total voucher				37,795
Voucher No	7			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,400
					Total voucher				4,400
Voucher No	8			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					360
					Total voucher				360
Voucher No	9			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,380
					Total voucher				2,380
Total sh									81,02,573
Total min									81,02,573
Total grant									85,45,300
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	4			Ddo	550901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					1,14,200
00	01	Salaries	03	Dearness Allowance					5,710

Major Head :		2070		C/C	
Treasury	55	BHAVNAGAR			
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	4	Ddo		550901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	6,776
00	01	Salaries	11	Compensatory Local Allowance	430
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,29,336
					AAO
Voucher No	5	Ddo		550901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,16,100
Total voucher					4,16,100
					AAO
Total sh				5,45,436	
Total min				5,45,436	
Total grant				5,45,436	
Total Try				90,90,736	

Major Head :	2070								CIC
Treasury	56		DANGS(AHWA)						
Grant No	46			Smh1		00			
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	19			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			19,81,910	
					Total voucher			19,81,910	AAO/AO
Voucher No	20			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			18,41,610	
					Total voucher			18,41,610	AAO/AO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,140	
00	01	Salaries		03	Dearness Allowance			2,055	
00	01	Salaries		04	Other Allowances			425	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			43,920	
Total sh								38,67,440	
Total min								38,67,440	
Minor head	107								
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)						
Sch	P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	18			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			60,800	
					Total voucher			60,800	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,056	
					Total voucher			1,056	
Voucher No	14			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,235	
					Total voucher			1,235	
Voucher No	15			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			540	
					Total voucher			540	
Voucher No	16			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			540	

Major Head :		2070		CIC	
Treasury	56	DANGS(AHWA)			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V
Voucher No	16			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					540
Voucher No	17			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,260
Total voucher					2,260
Voucher No	7			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	1,400
Total voucher					1,400
Voucher No	8			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	2,352
Total voucher					2,352
P/NP	N	Voucher Type		EST	Vc V
Voucher No	10			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	4,02,800
Total voucher					4,02,800
Voucher No	11			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,66,016
Total voucher					3,66,016
Voucher No	12			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	4,44,752
Total voucher					4,44,752
Voucher No	2			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	5			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	28,272
Total voucher					28,272
Voucher No	9			Ddo	560422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	4,89,136
Total voucher					4,89,136
Total sh				18,21,109	
Total min				18,21,109	
Total grant				56.88,549	

Total sh	99,266
Total min	99,266
Total grant	99,266
Total Try	57,87,815

Major Head :		2070		CIC	
Treasury	57	GANDHINAGAR			
Grant No	46	Smh1		00	
Minor head	106				
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	15	Ddo	570743		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	800
Total voucher					800
Voucher No	16	Ddo	570743		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,250
Total voucher					1,250
Voucher No	19	Ddo	570743		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	490
Total voucher					490
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	2	Ddo	570743		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,250
00	01	Salaries	03	Dearness Allowance	1,915
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,910
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	800
Total voucher					64,385
Voucher No	3	Ddo	570743		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	78,800
00	01	Salaries	03	Dearness Allowance	3,940
00	01	Salaries	04	Other Allowances	140
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	6,012
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					90,232
Total sh				1,57,157	
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	2	Ddo	570743		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-90
Total voucher					-90
Total sh				-90	

Major Head :	2070								CIC
Treasury	57		GANDHINAGAR						
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				36,575
00	01	Salaries		03	Dearness Allowance				1,820
00	01	Salaries		04	Other Allowances				85
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				820
					Total voucher				39,840
Voucher No	7			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				7,544
					Total voucher				7,544
Total sh									47,384
Total min									2,04,451
Minor head	107								
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)						
Sch	P		Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	20			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				7,29,600
					Total voucher				7,29,600
									AAO/AO
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	21			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				2,652
					Total voucher				2,652
Voucher No	25			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				8,000
					Total voucher				8,000
Voucher No	26			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				3,900
					Total voucher				3,900
Voucher No	27			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				13,159
					Total voucher				13,159
Voucher No	9			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,333

Major Head :		2070		CIC	
Treasury	57	GANDHINAGAR			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	9		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					3,333
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	13		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	38,608
Total voucher					38,608
Voucher No	17		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	8,208
Total voucher					8,208
Voucher No	23		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	37,696
Total voucher					37,696
Voucher No	28		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	19,37,088
Total voucher					19,37,088 AAO/AO
Voucher No	29		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	40,736
Total voucher					40,736
Voucher No	30		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	17,98,160
Total voucher					17,98,160 AAO/AO
Voucher No	31		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	17,69,888
Total voucher					17,69,888 AAO/AO
Voucher No	5		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,82,037
00	01	Salaries	03	Dearness Allowance	8,104
00	01	Salaries	04	Other Allowances	186
00	01	Salaries	07	Medical Allowance	1,094
00	01	Salaries	10	House Rent Allowance	11,081
00	01	Salaries	11	Compensatory Local Allowance	645
00	01	Salaries	13	Transport Allowance	2,832
Total voucher					2,05,979 AAO
P/NP	N	Voucher Type	TAB	Vc	V

Major Head :	2070								CIC
Treasury	57	GANDHINAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				35,520	
					Total voucher			35,520	
Voucher No	11			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				22,200	
					Total voucher			22,200	
Voucher No	12			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				22,940	
					Total voucher			22,940	
Voucher No	22			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,375	
					Total voucher			1,375	
Voucher No	24			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				35,712	
					Total voucher			35,712	
Voucher No	8			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,245	
					Total voucher			3,245	
Total sh								67,17,999	
Total min								67,17,999	
Total grant								69,22,450	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			26,154	
					Total voucher			26,154	
Voucher No	14			Ddo	570904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,59,400	
					Total voucher			3,59,400	AAO
Voucher No	4			Ddo	570904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,05,515	

Total Try	78,70,821
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Major Head :	2070								CIC
Treasury	58	JAMNAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	12			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,031	
					Total voucher			9,031	
Voucher No	24			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,890	
					Total voucher			1,890	
Voucher No	25			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			8,496	
					Total voucher			8,496	
Voucher No	26			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			6,783	
					Total voucher			6,783	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			2,328	
					Total voucher			2,328	
Voucher No	11			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			25,905	
					Total voucher			25,905	
Voucher No	27			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			15,798	
					Total voucher			15,798	
Voucher No	3			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			86,400	
00	01	Salaries		03	Dearness Allowance			4,305	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			6,444	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			98,529	
Voucher No	4			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,31,750	
00	01	Salaries		03	Dearness Allowance			10,630	

Major Head :	2070								CIC
Treasury	58	JAMNAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			390	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			11,544	
00	01	Salaries		11	Compensatory Local Allowance			765	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			2,61,979	AAO
Voucher No	5			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,600	
00	01	Salaries		03	Dearness Allowance			1,930	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,960	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			44,830	
Voucher No	9			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			25,135	
					Total voucher			25,135	
Total sh								5,00,704	
Sub head	02	Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	7			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			2,055	
00	01	Salaries		04	Other Allowances			115	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			44,610	
Voucher No	8			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,17,000	
00	01	Salaries		03	Dearness Allowance			5,850	
00	01	Salaries		04	Other Allowances			315	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,24,705	AAO

Total voucher 72,320

Major Head :		2070		CIC	
Treasury	58	JAMNAGAR			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	21	Ddo	580422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	98,200
Total voucher					98,200
Voucher No	23	Ddo	580422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	33,26,064
Total voucher					33,26,064 AAO/AO
Voucher No	28	Ddo	580422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	34,06,016
Total voucher					34,06,016 AAO/AO
Voucher No	6	Ddo	580422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,02,310
00	01	Salaries	03	Dearness Allowance	9,115
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	12,754
00	01	Salaries	11	Compensatory Local Allowance	965
00	01	Salaries	13	Transport Allowance	3,400
Total voucher					2,30,144 AAO
Total sh				78,35,511	
Total min				78,35,511	
Total grant				85,05,530	
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch	Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	580901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	14,073
Total voucher					14,073
Voucher No	2	Ddo	580901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,32,900
00	01	Salaries	03	Dearness Allowance	16,645
00	01	Salaries	04	Other Allowances	600
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	17,484
00	01	Salaries	11	Compensatory Local Allowance	1,100
00	01	Salaries	13	Transport Allowance	8,000

Total sh	3,94,102
Total min	3,94,102
Total grant	3,94,102
Total Try	88,99,632

3,641

Major Head :	2070								CIC
Treasury	59	JUNAGADH							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn							
P/NP		N	Voucher Type	CON	Vc	V			
Voucher No	15			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			813	
					Total voucher			813	
Voucher No	9			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			13,176	
					Total voucher			13,176	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	11			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			26,800	
00	01	Salaries		03	Dearness Allowance			1,340	
00	01	Salaries		07	Medical Allowance			150	
00	01	Salaries		10	House Rent Allowance			1,036	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			29,526	
Voucher No	13			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			21,85,152	
					Total voucher			21,85,152	AAO/AO
Voucher No	3			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			68,300	
00	01	Salaries		03	Dearness Allowance			3,415	
00	01	Salaries		04	Other Allowances			110	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,581	
00	01	Salaries		13	Transport Allowance			550	
					Total voucher			75,556	
Voucher No	5			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,900	
00	01	Salaries		03	Dearness Allowance			995	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			792	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			22,137	
Total sh								28,78,321	
Total min								28,78,321	
Total grant								49,04,167	
Grant No	88			Smh1	00				
Minor head	115								

Total Try	52,10,130
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Major Head :	2070								CIC
Treasury	60		KHEDA						
Grant No	46			Smh1		00			
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,38,700	
					Total voucher			2,38,700	AAO
Voucher No	5			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			42,52,800	
					Total voucher			42,52,800	AAO/AO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,95,485	
00	01	Salaries		03	Dearness Allowance			9,770	
00	01	Salaries		04	Other Allowances			425	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			1,515	
00	01	Salaries		13	Transport Allowance			100	
					Total voucher			2,08,795	AAO
Total sh								47,00,295	
Total min								47,00,295	
Minor head	107								
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)						
Sch P			Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			8,471	
					Total voucher			8,471	
Voucher No	10			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			255	
					Total voucher			255	
Voucher No	13			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,800	
					Total voucher			5,800	
Voucher No	14			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,164	
					Total voucher			2,164	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	600422				

Major Head :	2070								CIC
Treasury	60		KHEDA						
Grant No	46			Smh1		00			
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			9,21,424	
					Total voucher			9,21,424	AAO/AO
Voucher No	12			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			8,22,280	
					Total voucher			8,22,280	AAO/AO
Voucher No	4			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			60,700	
00	01	Salaries		03	Dearness Allowance			3,035	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,311	
00	01	Salaries		13	Transport Allowance			700	
					Total voucher			67,346	
Voucher No	6			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,18,675	
00	01	Salaries		03	Dearness Allowance			5,925	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			4,570	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,31,010	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	7			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,700	
					Total voucher			5,700	
Voucher No	8			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,980	
					Total voucher			5,980	
Voucher No	9			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			36,876	
					Total voucher			36,876	
Total sh								20,07,306	
Total min								20,07,306	
Total grant								67,07,601	
Grant No	88			Smh1		00			
Minor head	115								

Major Head : 2070										C/C
Treasury	60	KHEDA								
Grant No	88									Smh1 00
Minor head	115									
Sub head	11	Expenditure on State Guest Houses								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	2	Ddo								600901
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			47,600		
00	01	Salaries		03	Dearness Allowance			2,380		
00	01	Salaries		07	Medical Allowance			300		
								Total voucher	50,280	
Total sh								50,280		
Total min								50,280		
Total grant								50,280		
Total Try								67,57,881		

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1	00	
Minor head	106				
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	47		Ddo	610429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	9,680
Total voucher					9,680
Voucher No	48		Ddo	610429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,708
Total voucher					2,708
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	610429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	90,100
00	01	Salaries	03	Dearness Allowance	4,500
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,668
00	01	Salaries	13	Transport Allowance	800
Total voucher					99,408
Voucher No	2		Ddo	610429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,800
00	01	Salaries	03	Dearness Allowance	2,240
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,745
00	01	Salaries	13	Transport Allowance	300
Total voucher					49,735
Voucher No	3		Ddo	610429	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,39,250
00	01	Salaries	03	Dearness Allowance	5,965
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,339
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,50,774
Total sh					3,12,305
Sub head	02	Gram Rakshak Dal			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	12		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	34,56,670

AAO

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	12		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			34,56,670	AAO/AO	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	27		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,59,200		
00	01	Salaries	03	Dearness Allowance			7,960		
00	01	Salaries	04	Other Allowances			420		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			1,390		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			1,71,070	AAO	
Voucher No	28		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			26,140		
				Total voucher			26,140		
Total sh							36,53,880		
Total min							39,66,185		
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	62		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,154		
				Total voucher			1,154		
Voucher No	63		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,973		
				Total voucher			2,973		
Voucher No	64		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			1,820		
				Total voucher			1,820		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	14		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			18,700		
00	01	Salaries	03	Dearness Allowance			935		
00	01	Salaries	04	Other Allowances			30		
00	01	Salaries	07	Medical Allowance			300		

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	14		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	732
00	01	Salaries	13	Transport Allowance	150
Total voucher					20,847
Voucher No	65		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	22,29,536
Total voucher					22,29,536 AAO/AO
Voucher No	66		Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	17,351
Total voucher					17,351
Total sh		22,73,681			
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	16		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	21,702
Total voucher					21,702
Voucher No	21		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	35,945
Total voucher					35,945
Voucher No	35		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	250
Total voucher					250
Voucher No	36		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	2,500
Total voucher					2,500
Voucher No	39		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,120
Total voucher					3,120
Voucher No	40		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,546
Total voucher					1,546
Voucher No	41		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	41			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,710	
					Total voucher			1,710	
Voucher No	42			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,03,890	
					Total voucher			1,03,890	AAO
Voucher No	43			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,776	
					Total voucher			6,776	
Voucher No	44			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			2,200	
					Total voucher			2,200	
Voucher No	45			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,310	
					Total voucher			1,310	
Voucher No	46			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			430	
					Total voucher			430	
Voucher No	49			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,275	
					Total voucher			5,275	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,60,825	
00	01	Salaries		03	Dearness Allowance			18,000	
00	01	Salaries		04	Other Allowances			160	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			11,481	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			3,92,166	AAO
Voucher No	11			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,16,070	
00	01	Salaries		03	Dearness Allowance			40,735	
00	01	Salaries		04	Other Allowances			585	

Major Head :	2070								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	11			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			5,400	
00	01	Salaries		10	House Rent Allowance			32,339	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			8,98,329	AAO/AO
Voucher No	32			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			1,33,487	
					Total voucher			1,33,487	AAO
Voucher No	4			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,02,850	
00	01	Salaries		03	Dearness Allowance			1,44,985	
00	01	Salaries		04	Other Allowances			2,575	
00	01	Salaries		07	Medical Allowance			30,900	
00	01	Salaries		10	House Rent Allowance			1,11,360	
					Total voucher			31,92,670	AAO/AO
Voucher No	5			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,33,100	
00	01	Salaries		03	Dearness Allowance			1,46,495	
00	01	Salaries		04	Other Allowances			2,575	
00	01	Salaries		07	Medical Allowance			30,900	
00	01	Salaries		10	House Rent Allowance			1,12,553	
					Total voucher			32,25,623	AAO/AO
Voucher No	50			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			4,37,654	
					Total voucher			4,37,654	AAO
Voucher No	51			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			6,34,519	
					Total voucher			6,34,519	AAO/AO
Voucher No	52			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			2,80,973	
					Total voucher			2,80,973	AAO
Voucher No	53			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			60,118	
					Total voucher			60,118	
Voucher No	54			Ddo	610497				

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	54		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	38,124
Total voucher					38,124
Voucher No	55		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	5,95,464
Total voucher					5,95,464 AAO/AO
Voucher No	56		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	6,14,997
Total voucher					6,14,997 AAO/AO
Voucher No	57		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	6,76,964
Total voucher					6,76,964 AAO/AO
Voucher No	58		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	2,81,589
Total voucher					2,81,589 AAO
Voucher No	59		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	60,278
Total voucher					60,278
Voucher No	6		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,04,770
00	01	Salaries	03	Dearness Allowance	1,45,080
00	01	Salaries	04	Other Allowances	2,550
00	01	Salaries	07	Medical Allowance	30,300
00	01	Salaries	10	House Rent Allowance	1,10,475
Total voucher					31,93,175 AAO/AO
Voucher No	60		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	4,79,424
Total voucher					4,79,424 AAO
Voucher No	61		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	1,90,882
Total voucher					1,90,882 AAO
Voucher No	7		Ddo	610497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,60,010

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	7			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			1,47,840	
00	01	Salaries		04	Other Allowances			2,575	
00	01	Salaries		07	Medical Allowance			30,300	
00	01	Salaries		10	House Rent Allowance			1,13,403	
					Total voucher			32,54,128	AAO/AO
Voucher No	8			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,19,430	
00	01	Salaries		03	Dearness Allowance			1,45,815	
00	01	Salaries		04	Other Allowances			2,525	
00	01	Salaries		07	Medical Allowance			30,300	
00	01	Salaries		10	House Rent Allowance			1,10,966	
					Total voucher			32,09,036	AAO/AO
Voucher No	9			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			10,161	
00	01	Salaries		03	Dearness Allowance			508	
00	01	Salaries		07	Medical Allowance			58	
00	01	Salaries		10	House Rent Allowance			580	
					Total voucher			11,307	
P/NP		N	Voucher Type	MIS	Vc	V			
Voucher No	15			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			21,144	
					Total voucher			21,144	
P/NP		N	Voucher Type	TAB	Vc	V			
Voucher No	17			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,440	
					Total voucher			7,440	
Voucher No	18			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,000	
					Total voucher			6,000	
Voucher No	19			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,496	
					Total voucher			6,496	
Voucher No	20			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,028	

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	20			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				8,028
Voucher No	22			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,830
					Total voucher				9,830
Voucher No	23			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,830
					Total voucher				9,830
Voucher No	24			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,830
					Total voucher				9,830
Voucher No	25			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,830
					Total voucher				9,830
Voucher No	26			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					33,220
					Total voucher				33,220
Voucher No	29			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,878
					Total voucher				6,878
Voucher No	30			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,972
					Total voucher				10,972
Voucher No	31			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,200
					Total voucher				13,200
Voucher No	33			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					32,432
					Total voucher				32,432
Voucher No	34			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					26,436
					Total voucher				26,436

Major Head : 2070 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 46 Smh1 00

Minor head 107

Sub head 02 MEP-38 Border Wing (75 % Centrally Sponsored scheme)(75% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 37 Ddo 610497

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,840
Total voucher					10,840

Voucher No 38 Ddo 610497

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,470
Total voucher					11,470

Total sh 2,22,81,437

Total min 2,45,55,118

Total grant 2,85,21,303

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 13 Ddo 610901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,80,700
00	01	Salaries	03	Dearness Allowance	9,035
00	01	Salaries	04	Other Allowances	240
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	3,610
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,95,885

Total sh 1,95,885

Total min 1,95,885

Total grant 1,95,885

Total Try 2,87,17,188

AAO

Voucher No 13

Major Head :		2070		CIC	
Treasury	62	MEHSANA			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V
Voucher No	13	Ddo		620461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	17,761
Total voucher					17,761
Voucher No	14	Ddo		620461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	26,963
Total voucher					26,963
Voucher No	15	Ddo		620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	28,929
Total voucher					28,929
Voucher No	26	Ddo		620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	7,500
Total voucher					7,500
Voucher No	7	Ddo		620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	579
Total voucher					579
Voucher No	9	Ddo		620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	7,091
Total voucher					7,091
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	53,161
00	01	Salaries	03	Dearness Allowance	2,658
00	01	Salaries	04	Other Allowances	26
00	01	Salaries	07	Medical Allowance	194
00	01	Salaries	10	House Rent Allowance	2,057
Total voucher					58,096
Voucher No	17	Ddo		620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	76,608
Total voucher					76,608
Voucher No	18	Ddo		620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	9,30,240
Total voucher					9,30,240
Voucher No	19	Ddo		620422	AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2070		CIC	
Treasury	62	MEHSANA			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	19	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	14,69,840
Total voucher					14,69,840 AAO/AO
Voucher No	21	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	4,90,960
Total voucher					4,90,960 AAO
Voucher No	22	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	72,880
Total voucher					72,880
Voucher No	23	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,10,960
Total voucher					1,10,960 AAO
Voucher No	24	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	42,240
Total voucher					42,240
Voucher No	25	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	22,87,600
Total voucher					22,87,600 AAO/AO
Voucher No	3	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	99,550
00	01	Salaries	03	Dearness Allowance	3,980
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,050
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,07,980 AAO
Voucher No	8	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,13,104
Total voucher					2,13,104 AAO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	12	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,070
Total voucher					2,070
Total sh				79,77,274	
Total min				79,77,274	

Major Head :		2070				C/C	
Treasury	62	MEHSANA					
Grant No	46			Smh1	00		
Total grant						85,27,989	
Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	620901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,53,225	
00	01	Salaries		03	Dearness Allowance	7,655	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,424	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		1,65,184	
						AAO	
Total sh						1,65,184	
Total min						1,65,184	
Total grant						1,65,184	
Total Try						86,93,173	

Major Head :	2070									CIC
Treasury	63		PANCHMAHAL(GODHARA)							
Grant No	46			Smh1		00				
Minor head	106									
Sub head	02		Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	10			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	03	Overtime Allowance		00	Overtime Allowance			42,239		
					Total voucher			42,239		
Voucher No	11			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			3,49,860		
					Total voucher			3,49,860		AAO
Voucher No	12			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			1,64,560		
					Total voucher			1,64,560		AAO
Voucher No	13			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	03	Overtime Allowance		00	Overtime Allowance			35,667		
					Total voucher			35,667		
Voucher No	3			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			2,40,240		
00	01	Salaries		03	Dearness Allowance			12,010		
00	01	Salaries		04	Other Allowances			625		
00	01	Salaries		07	Medical Allowance			1,800		
00	01	Salaries		10	House Rent Allowance			3,151		
00	01	Salaries		13	Transport Allowance			800		
					Total voucher			2,58,626		AAO
Voucher No	5			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			11,39,120		
					Total voucher			11,39,120		AAO/AO
Voucher No	6			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	03	Overtime Allowance		00	Overtime Allowance			43,710		
					Total voucher			43,710		
Voucher No	7			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	03	Overtime Allowance		00	Overtime Allowance			38,984		
					Total voucher			38,984		
Voucher No	8			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	02	Wages		00	Wages			3,62,270		
					Total voucher			3,62,270		AAO
Voucher No	9			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		

Major Head : 2070 CIC
Treasury 63 PANCHMAHAL(GODHARA)
Grant No 46 Smh1 00
Minor head 106
Sub head 02 Gram Rakshak Dal
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type EST Vc V
Voucher No 9 Ddo 630422
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 02 Wages 00 Wages 96,370
Total voucher 96,370

Total sh 25,31,406
Total min 25,31,406

Minor head 107
Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)
Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type ACB Vc V
Voucher No 15 Ddo 630422
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 04 Other Allowances 3,80,000
Total voucher 3,80,000 AAO

P/NP N Voucher Type EST Vc V
Voucher No 14 Ddo 630422
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 19,300
00 01 Salaries 03 Dearness Allowance 965
00 01 Salaries 07 Medical Allowance 150
00 01 Salaries 10 House Rent Allowance 710
00 01 Salaries 13 Transport Allowance 200
Total voucher 21,325

Voucher No 2 Ddo 630422
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 1,87,320
00 01 Salaries 03 Dearness Allowance 18,068
00 01 Salaries 04 Other Allowances 270
00 01 Salaries 07 Medical Allowance 1,800
00 01 Salaries 10 House Rent Allowance 5,746
00 01 Salaries 13 Transport Allowance 2,150
Total voucher 2,15,354 AAO

Voucher No 4 Ddo 630422
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 16,083
00 01 Salaries 03 Dearness Allowance 804
00 01 Salaries 07 Medical Allowance 125
00 01 Salaries 10 House Rent Allowance 591
00 01 Salaries 13 Transport Allowance 166
Total voucher 17,769

Total sh 6,34,448
Total min 6,34,448

Total Try	32,66,306
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Major Head :	2070								CIC
Treasury	64	RAJKOT							
Grant No	46			Smh1	00				
Minor head	104								
Sub head	03	Payment of Compensation and/or decretal amount							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	C		
Voucher No	2			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				25,000
					Total voucher				25,000
Voucher No	8			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				25,000
					Total voucher				25,000
Total sh									50,000
Total min									50,000
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,38,620
00	01	Salaries		03	Dearness Allowance				15,930
00	01	Salaries		04	Other Allowances				850
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		11	Compensatory Local Allowance				480
					Total voucher				3,58,280
									AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	19			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				14,700
					Total voucher				14,700
Total sh									3,72,980
Total min									3,72,980
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	23			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				6,38,400
					Total voucher				6,38,400
									AAO/AO
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	14			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,014
					Total voucher				3,014

Major Head :		2070				CIC	
Treasury	64	RAJKOT					
Grant No	46					Smh1	00
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	15			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	24	P.O.L.		00	P.O.L.		3,170
Total voucher							3,170
Voucher No	16			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		3,970
Total voucher							3,970
Voucher No	17			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		6,472
Total voucher							6,472
Voucher No	18			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,518
Total voucher							4,518
Voucher No	20			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		3,456
Total voucher							3,456
Voucher No	21			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		2,763
Total voucher							2,763
Voucher No	24			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,647
Total voucher							3,647
Voucher No	27			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,753
Total voucher							1,753
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	10			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		23,408
Total voucher							23,408
Voucher No	25			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		14,81,088
Total voucher							14,81,088
Voucher No	28			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
							AAO/AO

Major Head :		2070		CIC	
Treasury	64	RAJKOT			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	28			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
					19,05,472
Total voucher					19,05,472 AAO/AO
Voucher No	29			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
					16,67,744
Total voucher					16,67,744 AAO/AO
Voucher No	30			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
					19,18,240
Total voucher					19,18,240 AAO/AO
Voucher No	5			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
					2,400
Total voucher					1,68,090 AAO
Voucher No	9			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
					22,480
Total voucher					22,480
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	11			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					33,000
Total voucher					33,000
Voucher No	12			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					8,622
Total voucher					8,622
Voucher No	13			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					7,843
Total voucher					7,843
Voucher No	22			Ddo	640543
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					3,419
Total voucher					3,419
Voucher No	26			Ddo	640543

Major Head : 2070 C/C

Treasury 64 RAJKOT

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 26 Ddo 640543

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	18,709
Total voucher					18,709

Total sh 79,29,278

Total min 79,29,278

Total grant 83,52,258

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,32,715
00	01	Salaries	03	Dearness Allowance	31,630
00	01	Salaries	04	Other Allowances	1,260
00	01	Salaries	07	Medical Allowance	6,300
00	01	Salaries	10	House Rent Allowance	28,770
00	01	Salaries	11	Compensatory Local Allowance	2,285
00	01	Salaries	13	Transport Allowance	14,400
Total voucher					7,17,360 AAO/AO

Voucher No 4 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	2,245
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					47,685

Voucher No 6 Ddo 640905

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,100
00	01	Salaries	03	Dearness Allowance	1,555
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,190
00	01	Salaries	13	Transport Allowance	400
Total voucher					34,605

Voucher No 7 Ddo 640901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,500
00	01	Salaries	03	Dearness Allowance	3,020
00	01	Salaries	07	Medical Allowance	300

Total sh	8,63,710
Total min	8,63,710
Total grant	8,63,710
Total Try	92,15,968

Major Head :	2070								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	46			Smh1		00			
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	650422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,32,850	
00	01	Salaries		03	Dearness Allowance			5,645	
00	01	Salaries		04	Other Allowances			285	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,425	
00	01	Salaries		13	Transport Allowance			440	
					Total voucher			1,41,545	AAO
Total sh								1,41,545	
Total min								1,41,545	
Minor head	107								
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)						
Sch	P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	4			Ddo	650422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			4,86,400	
					Total voucher			4,86,400	AAO
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	20			Ddo	650422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,812	
					Total voucher			4,812	
Voucher No	21			Ddo	650422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,763	
					Total voucher			2,763	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	650422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,05,792	
					Total voucher			1,05,792	AAO
Voucher No	11			Ddo	650422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			2,70,256	
					Total voucher			2,70,256	AAO
Voucher No	12			Ddo	650422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,75,104	
					Total voucher			1,75,104	AAO
Voucher No	19			Ddo	650422				

Major Head :		2070				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	19			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	5,16,496		
Total voucher					5,16,496	AAO/AO	
Voucher No	5			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	46,208		
Total voucher					46,208		
Voucher No	6			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	2,02,768		
Total voucher					2,02,768	AAO	
Voucher No	7			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	1,50,784		
Total voucher					1,50,784	AAO	
Voucher No	8			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	48,484		
Total voucher					48,484		
Voucher No	9			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	4,87,312		
Total voucher					4,87,312	AAO	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	13			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,700		
Total voucher					1,700		
Voucher No	14			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,698		
Total voucher					4,698		
Voucher No	15			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,551		
Total voucher					1,551		
Voucher No	16			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,420		
Total voucher					2,420		
Voucher No	17			Ddo	650422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		

C/C

Major Head :	2070								CIC
Treasury	66	SURAT							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	14			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,167	
					Total voucher			2,167	
Voucher No	6			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			53,846	
					Total voucher			53,846	
Voucher No	7			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,087	
					Total voucher			1,087	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	3			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			92,140	
00	01	Salaries		03	Dearness Allowance			4,545	
00	01	Salaries		04	Other Allowances			110	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,456	
00	01	Salaries		11	Compensatory Local Allowance			575	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,05,126	AAO
Voucher No	4			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			94,300	
00	01	Salaries		03	Dearness Allowance			4,715	
00	01	Salaries		04	Other Allowances			110	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,394	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,03,619	AAO
Total sh								2,65,845	
Sub head	02	Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	11			Ddo	660422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,52,920	
					Total voucher			5,52,920	AAO/AO
Voucher No	12			Ddo	660422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			8,61,120	

Major Head :	2070								CIC
Treasury	66	SURAT							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	12		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				8,61,120	AAO/AO
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	9		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				4,487	
				Total voucher				4,487	
Total sh								14,18,527	
Total min								16,84,372	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	13		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				934	
				Total voucher				934	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				39,66,592	
				Total voucher				39,66,592	AAO/AO
Voucher No	5		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,31,475	
00	01	Salaries	03	Dearness Allowance				6,570	
00	01	Salaries	04	Other Allowances				40	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				10,164	
00	01	Salaries	11	Compensatory Local Allowance				480	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				1,51,729	AAO
Voucher No	8		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				42,46,576	
				Total voucher				42,46,576	AAO/AO
Total sh								83,65,831	
Total min								83,65,831	
Total grant								1,00,50,203	
Grant No	88			Smh1	00				
Minor head	115								

Total sh	85,730
Total min	85,730
Total grant	85,730
Total Try	1,01,35,933

Major Head :	2070								CIC
Treasury	67	SURANDRANAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,05,370	
00	01	Salaries		03	Dearness Allowance			10,265	
00	01	Salaries		04	Other Allowances			535	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		13	Transport Allowance			400	
				Total voucher				2,18,070	AAO
Total sh								2,18,070	
Total min								2,18,070	
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	4			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			6,68,800	
				Total voucher				6,68,800	AAO/AO
Voucher No	6			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			4,56,000	
				Total voucher				4,56,000	AAO
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	7			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,240	
				Total voucher				2,240	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,37,050	
00	01	Salaries		03	Dearness Allowance			5,855	
00	01	Salaries		04	Other Allowances			160	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			3,387	
00	01	Salaries		13	Transport Allowance			800	
				Total voucher				1,48,152	AAO
Total sh								12,75,192	
Total min								12,75,192	
Total grant								14,93,262	
Grant No	88			Smh1	00				
Minor head	115								

Total Try	16,55,200
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Major Head :		2070		CIC	
Treasury	68	VADODARA			
Grant No	46			Smh1	00
Minor head	106				
Sub head	01	MEP-20 Civil Defence(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	19			Ddo	680429
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 90,232
00	01	Salaries		03	Dearness Allowance 4,512
00	01	Salaries		07	Medical Allowance 349
00	01	Salaries		10	House Rent Allowance 7,994
00	01	Salaries		11	Compensatory Local Allowance 279
Total voucher					1,03,366 AAO
Voucher No	4			Ddo	680429
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,75,035
00	01	Salaries		03	Dearness Allowance 8,745
00	01	Salaries		04	Other Allowances 160
00	01	Salaries		07	Medical Allowance 1,200
00	01	Salaries		10	House Rent Allowance 13,466
00	01	Salaries		11	Compensatory Local Allowance 760
00	01	Salaries		13	Transport Allowance 3,200
Total voucher					2,02,566 AAO
Voucher No	7			Ddo	680429
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 1,41,150
00	01	Salaries		03	Dearness Allowance 7,050
00	01	Salaries		04	Other Allowances 80
00	01	Salaries		07	Medical Allowance 600
00	01	Salaries		10	House Rent Allowance 6,012
00	01	Salaries		11	Compensatory Local Allowance 480
00	01	Salaries		13	Transport Allowance 1,600
Total voucher					1,56,972 AAO
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	11			Ddo	680429
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 35,620
Total voucher					35,620
Voucher No	13			Ddo	680429
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 2,235
Total voucher					2,235
Voucher No	18			Ddo	680429
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 15,674
Total voucher					15,674
Voucher No	9			Ddo	680429
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt

Major Head : 2070 C/C

Treasury 68 VADODARA

Grant No 46 Smh1 00

Minor head 106

Sub head 01 MEP-20 Civil Defence(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 9 Ddo 680429

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,854
Total voucher					1,854

Total sh 5,18,287

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 10 Ddo 680422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	38,01,870
Total voucher					38,01,870 AAO/AO

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 680422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	2,055
00	01	Salaries	04	Other Allowances	115
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					43,810

Total sh 38,45,680

Total min 43,63,967

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 16 Ddo 680456

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	20	Other Administrative Expenses	00	Other Administrative Expenses	1,80,000
Total voucher					1,80,000 AAO

Voucher No 34 Ddo 680456

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	20	Other Administrative Expenses	00	Other Administrative Expenses	2,25,000
Total voucher					2,25,000 AAO

P/NP N Voucher Type CON Vc V

Voucher No 12 Ddo 680545

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,659
Total voucher					4,659

Voucher No 17 Ddo 680545

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
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Major Head :		2070		CIC	
Treasury	68	VADODARA			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	17		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,423
Total voucher					9,423
Voucher No	20		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,558
Total voucher					9,558
Voucher No	21		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	25,302
Total voucher					25,302
Voucher No	33		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	5,753
Total voucher					5,753
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	14		Ddo	680456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	30,200
00	01	Salaries	03	Dearness Allowance	1,510
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400
Total voucher					32,410
Voucher No	15		Ddo	680456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,52,575
00	01	Salaries	03	Dearness Allowance	17,620
00	01	Salaries	04	Other Allowances	160
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	13,473
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					3,87,928
					AAO
Voucher No	31		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	21,79,680
Total voucher					21,79,680
					AAO/AO
Voucher No	32		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	30,15,376
Total voucher					30,15,376
					AAO/AO
Voucher No	5		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2070		CIC	
Treasury	68	VADODARA			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	5			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,72,746
00	01	Salaries		03	Dearness Allowance 8,637
00	01	Salaries		04	Other Allowances 90
00	01	Salaries		07	Medical Allowance 1,200
00	01	Salaries		10	House Rent Allowance 13,503
00	01	Salaries		11	Compensatory Local Allowance 960
00	01	Salaries		13	Transport Allowance 3,200
				Total voucher	2,00,336 AAO
Voucher No	6			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 8,980
00	01	Salaries		03	Dearness Allowance 12,213
00	01	Salaries		04	Other Allowances 60
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 1,796
00	01	Salaries		11	Compensatory Local Allowance 95
00	01	Salaries		13	Transport Allowance 200
				Total voucher	23,644
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	22			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 2,100
				Total voucher	2,100
Voucher No	23			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 1,375
				Total voucher	1,375
Voucher No	24			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 14,370
				Total voucher	14,370
Voucher No	25			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 660
				Total voucher	660
Voucher No	26			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		05	Leave Travel Concession 14,805
				Total voucher	14,805
Voucher No	27			Ddo	680545
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt

Major Head :	2070								CIC
Treasury	68	VADODARA							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type			ClS	Sbh	Grp	Dscrptn
Voucher No	27			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					850
					Total voucher				850
Voucher No	28			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,750
					Total voucher				1,750
Voucher No	29			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,040
					Total voucher				7,040
Voucher No	30			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,785
					Total voucher				4,785
Total sh									63,46,804
Total min									63,46,804
Total grant									1,07,10,771

Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		ClS	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					1,96,500
00	01	Salaries	03	Dearness Allowance					9,825
00	01	Salaries	04	Other Allowances					360
00	01	Salaries	07	Medical Allowance					2,100
00	01	Salaries	10	House Rent Allowance					6,384
00	01	Salaries	11	Compensatory Local Allowance					940
00	01	Salaries	13	Transport Allowance					2,400
					Total voucher				2,18,509
									AAO
Voucher No	3			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					26,400
00	01	Salaries	03	Dearness Allowance					1,320
00	01	Salaries	04	Other Allowances					60
00	01	Salaries	07	Medical Allowance					300
					Total voucher				28,080
Voucher No	8			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Total sh	4,94,546
Total min	4,94,546
Total grant	4,94,546
Total Try	1,12,05,317

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
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C/C

68,080

4,20,591

Smh1 00

2,104

AAO

5,92,695

Major Head :	2070								CIC
Treasury	72	DAHOD							
Grant No	46			Smh1	00				
Minor head	104								
Sub head	03	Payment of Compensation and/or decretal amount							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	C			
Voucher No	16		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			1,00,000		
				Total voucher			1,00,000		
Total sh							1,00,000		
Total min							1,00,000		
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	1		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			10,45,660		
				Total voucher			10,45,660	AAO/AO	
Voucher No	10		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			48,65,360		
				Total voucher			48,65,360	AAO/AO	
Voucher No	2		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			92,020		
				Total voucher			92,020		
Voucher No	3		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			4,08,250		
				Total voucher			4,08,250	AAO	
Voucher No	8		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			26,270		
				Total voucher			26,270		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	6		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			41,000		
00	01	Salaries	03	Dearness Allowance			2,050		
00	01	Salaries	04	Other Allowances			105		
00	01	Salaries	07	Medical Allowance			300		
				Total voucher			43,455		
Voucher No	7		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			8,357		
				Total voucher			8,357		
Voucher No	9		Ddo	720422					

Major Head : 2070 CIC
 Treasury 72 DAHOD
 Grant No 46 Smh1 00
 Minor head 106
 Sub head 02 Gram Rakshak Dal
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 9 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 03 Overtime Allowance 00 Overtime Allowance 8,087
Total voucher 8,087

Total sh 64,97,459
Total min 64,97,459

Minor head 107
 Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type ACB Vc V
 Voucher No 14 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 04 Other Allowances 9,12,000
Total voucher 9,12,000 AAO/AO

P/NP N Voucher Type CON Vc V
 Voucher No 11 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 02 Wages 00 Wages 2,640
Total voucher 2,640

Voucher No 12 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 14 Rent, Rates and Taxes 00 Rent, Rates and Taxes 8,864
Total voucher 8,864

Voucher No 13 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 2,500
Total voucher 2,500

P/NP N Voucher Type EST Vc V
 Voucher No 15 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 04 Other Allowances 43,41,120
Total voucher 43,41,120 AAO/AO

Voucher No 17 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 04 Other Allowances 45,60,000
Total voucher 45,60,000 AAO/AO

Voucher No 18 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 04 Other Allowances 1,76,928
Total voucher 1,76,928 AAO

Voucher No 19 Ddo 720422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2070								CIC
Treasury	72	DAHOD							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	19			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			36,480	
					Total voucher			36,480	
Voucher No	20			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			3,800	
					Total voucher			3,800	
Voucher No	5			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,32,400	
00	01	Salaries		03	Dearness Allowance			5,296	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,069	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,44,205	AAO
Total sh								1,01,88,537	
Total min								1,01,88,537	
Total grant								1,67,85,996	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	4			Ddo	720901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			33,000	
00	01	Salaries		03	Dearness Allowance			1,650	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			35,010	
Total sh								35,010	
Total min								35,010	
Total grant								35,010	
Total Try								1,68,21,006	

Major Head :	2070								CIC
Treasury	73	PATAN							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,45,400		
00	01	Salaries	03	Dearness Allowance			7,280		
00	01	Salaries	04	Other Allowances			420		
00	01	Salaries	07	Medical Allowance			1,200		
				Total voucher			1,54,300		AAO
Voucher No	4		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			70,899		
				Total voucher			70,899		
Voucher No	5		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			44,858		
				Total voucher			44,858		
Total sh							2,70,057		
Total min							2,70,057		
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		ACB	Vc	V			
Voucher No	6		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			4,25,600		
				Total voucher			4,25,600		AAO
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			2,889		
				Total voucher			2,889		
Voucher No	11		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,298		
				Total voucher			1,298		
Voucher No	9		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			3,140		
				Total voucher			3,140		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,46,585		

Major Head :	2070								CIC
Treasury	73	PATAN							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	2			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			7,325	
00	01	Salaries		04	Other Allowances			150	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			5,713	
00	01	Salaries		13	Transport Allowance			1,600	
				Total voucher				1,62,573	AAO
Voucher No	7			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			18,57,744	
				Total voucher				18,57,744	AAO/AO
Voucher No	8			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			19,03,040	
				Total voucher				19,03,040	AAO/AO
Total sh								43,56,284	
Total min								43,56,284	
Total grant								46,26,341	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	3			Ddo	730901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			75,200	
00	01	Salaries		03	Dearness Allowance			3,760	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,202	
00	01	Salaries		13	Transport Allowance			800	
				Total voucher				81,562	
Total sh								81,562	
Total min								81,562	
Total grant								81,562	
Total Try								47,07,903	

Major Head :		2070				CIC	
Treasury	74	NARMADA(RAJPIPLA)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	8			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		34,38,070
Total voucher						34,38,070	AAO/AO
Total sh						34,38,070	
Total min						34,38,070	
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	6			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		16,000
Total voucher						16,000	
Voucher No	7			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		5,903
Total voucher						5,903	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		99,800
00	01	Salaries		03	Dearness Allowance		4,985
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		3,603
00	01	Salaries		13	Transport Allowance		1,200
Total voucher						1,10,188	AAO
Voucher No	3			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		13,200
Total voucher						13,200	
Voucher No	4			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		21,57,792
Total voucher						21,57,792	AAO/AO
Voucher No	5			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		21,30,736
Total voucher						21,30,736	AAO/AO
Total sh						44,33,819	
Total min						44,33,819	
Total grant						78,71,889	

Total sh	34,524
Total min	34,524
Total grant	34,524
Total Try	79,06,413

00	01	Salaries	10	House Rent Allowance	5,952
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Major Head :		2070		CIC	
Treasury	75	ANAND			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2		Ddo	750422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	549
Total voucher					1,24,483 AAO
Voucher No	4		Ddo	750422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	33,77,744
Total voucher					33,77,744 AAO/AO
Voucher No	5		Ddo	750422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,60,544
Total voucher					3,60,544 AAO
Voucher No	6		Ddo	750422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	43,472
Total voucher					43,472
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	7		Ddo	750422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,850
Total voucher					3,850
Total sh				39,21,064	
Total min				39,21,064	
Total grant				40,65,574	
Grant No	88		Smh1	00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1		Ddo	750901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	51,100
00	01	Salaries	03	Dearness Allowance	2,555
00	01	Salaries	07	Medical Allowance	300
Total voucher					53,955
Total sh				53,955	
Total min				53,955	
Total grant				53,955	
Total Try				41,19,529	

Total grant	21,44,773
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Total Try	23,83,184
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C/C

Major Head :		2070		CIC	
Treasury	77	NAVASARI			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	13			Ddo	770422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
				27,45,728 AAO/AO	
Voucher No	15			Ddo	770422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		04	Other Allowances
				1,07,616	
				1,07,616 AAO	
Voucher No	16			Ddo	770422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		04	Other Allowances
				29,41,504	
				29,41,504 AAO/AO	
Voucher No	3			Ddo	770422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		02	Pay of Establishment
				58,340	
00	01	Salaries		03	Dearness Allowance
				2,830	
00	01	Salaries		04	Other Allowances
				60	
00	01	Salaries		07	Medical Allowance
				600	
00	01	Salaries		10	House Rent Allowance
				1,027	
00	01	Salaries		13	Transport Allowance
				150	
				63,007	
Voucher No	9			Ddo	770422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		04	Other Allowances
				1,57,168	
				1,57,168 AAO	
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	6			Ddo	770422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				1,759	
				1,759	
Voucher No	8			Ddo	770422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				4,080	
				4,080	
Total sh				61,80,829	
Total min				61,80,829	
Total grant				79,26,004	
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	770901
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	

Total Try **80,69,334**

Major Head :	2070								CIC
Treasury	78		TAPI(VYARA)						
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				42,360
00	01	Salaries		03	Dearness Allowance				2,115
00	01	Salaries		04	Other Allowances				115
00	01	Salaries		07	Medical Allowance				300
					Total voucher				44,890
Total sh									44,890
Total min									44,890
Minor head	107								
Sub head	01		MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)						
Sch	P		Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	4			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,731
					Total voucher				4,731
Voucher No	5			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				607
					Total voucher				607
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,226
00	01	Salaries		03	Dearness Allowance				311
00	01	Salaries		07	Medical Allowance				48
00	01	Salaries		10	House Rent Allowance				229
00	01	Salaries		13	Transport Allowance				65
					Total voucher				6,879
Voucher No	2			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				26,300
00	01	Salaries		03	Dearness Allowance				1,315
00	01	Salaries		10	House Rent Allowance				978
00	01	Salaries		13	Transport Allowance				400
					Total voucher				28,993
Voucher No	8			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				29,880
					Total voucher				29,880
Voucher No	9			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2070										CIC	
Treasury	78	TAPI(VYARA)									
Grant No	46									Smh1	00
Minor head	107										
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)									
Sch P	Partially Centrally Sponsored Scheme Grpsh								Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type								EST	Vc V
Voucher No	9									Ddo	780422
Dtl	Obj	Obhdsptn								Soh	Sohdsc
00	01	Salaries								04	Other Allowances
								13,98,400			
								Total voucher		13,98,400	AAO/AO
P/NP	N	Voucher Type								TAB	Vc V
Voucher No	6									Ddo	780422
Dtl	Obj	Obhdsptn								Soh	Sohdsc
00	11	Domestic Travel Expenses								00	Domestic Travel Expenses
								741			
								Total voucher		741	
Voucher No	7									Ddo	780422
Dtl	Obj	Obhdsptn								Soh	Sohdsc
00	11	Domestic Travel Expenses								00	Domestic Travel Expenses
								9,925			
								Total voucher		9,925	
Total sh										14,80,156	
Total min										14,80,156	
Total grant										15,25,046	
Grant No	88									Smh1	00
Minor head	115										
Sub head	11	Expenditure on State Guest Houses									
Sch									Grpsh	Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type								EST	Vc V
Voucher No	1									Ddo	780901
Dtl	Obj	Obhdsptn								Soh	Sohdsc
00	01	Salaries								02	Pay of Establishment
00	01	Salaries								03	Dearness Allowance
00	01	Salaries								04	Other Allowances
00	01	Salaries								07	Medical Allowance
								26,400			
								1,320			
								60			
								300			
								Total voucher		28,080	
Total sh										28,080	
Total min										28,080	
Total grant										28,080	
Total Try										15,53,126	

Major Head :		2070		C/C	
Treasury	81	BOTAD			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh	Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	8			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					2,000
Voucher No	9			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	24	P.O.L.		00	P.O.L.
Total voucher					8,039
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
Total voucher					19,950
Voucher No	2			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					16,98,448
Voucher No	3			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					52,720
Voucher No	5			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					16,85,984
Voucher No	6			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					2,200
Voucher No	7			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
Total voucher					71,744
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	10			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
Total voucher					380
Voucher No	4			Ddo	810422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
Total voucher					2,840

Major Head :	2070				CIC
Treasury	81	BOTAD			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
Total sh					35,44,305
Total min					35,44,305
Total grant					35,44,305
Total Try					35,44,305

Treasury	82	CHHOTAUDEPUR			
Grant No	46		Smh1	00	

Major Head :	2070								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	10			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			9,378	
					Total voucher			9,378	
Voucher No	11			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			12,309	
					Total voucher			12,309	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			31,25,728	
					Total voucher			31,25,728	AAO/AO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	2			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				990	
					Total voucher			990	
Voucher No	3			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,125	
					Total voucher			4,125	
Voucher No	4			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,570	
					Total voucher			9,570	
Voucher No	5			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,220	
					Total voucher			8,220	
Voucher No	6			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				605	
					Total voucher			605	
Voucher No	7			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,470	
					Total voucher			8,470	
Voucher No	8			Ddo	820422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,045	
					Total voucher			1,045	
Voucher No	9			Ddo	820422				

Major Head : 2070 C/C

Treasury 82 CHHOTAUDEPUR

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 9 Ddo 820422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,300
Total voucher					3,300

Total sh 31,83,740

Total min 31,83,740

Total grant 31,83,740

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 820901

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,03,300
00	01	Salaries	03	Dearness Allowance	5,165
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,938
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,14,563 AAO

Total sh 1,14,563

Total min 1,14,563

Total grant 1,14,563

Total Try 32,98,303

Major Head :		2070				CIC	
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V
Voucher No	4			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	04	Other Allowances		6,84,000
Total voucher							6,84,000 AAO/AO
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	1			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes		18,144
Total voucher							18,144
Voucher No	10			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	24	P.O.L.	00	P.O.L.		7,854
Total voucher							7,854
Voucher No	7			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	24	P.O.L.	00	P.O.L.		11,530
Total voucher							11,530
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	11			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	04	Other Allowances		42,560
Total voucher							42,560
Voucher No	12			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	04	Other Allowances		5,600
Total voucher							5,600
Voucher No	13			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	04	Other Allowances		1,50,784
Total voucher							1,50,784 AAO
Voucher No	14			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	04	Other Allowances		42,560
Total voucher							42,560
Voucher No	15			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	04	Other Allowances		1,70,520
Total voucher							1,70,520 AAO
Voucher No	16			Ddo	830422		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	04	Other Allowances		1,71,160
Total voucher							1,71,160 AAO
Voucher No	17			Ddo	830422		

Major Head :		2070		CIC	
Treasury	83	MAHISAGAR (LUNAWADA)			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	17	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	36,62,896
Total voucher					36,62,896 AAO/AO
Voucher No	18	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	35,264
Total voucher					35,264
Voucher No	19	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	36,32,800
Total voucher					36,32,800 AAO/AO
Voucher No	2	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	42,560
Total voucher					42,560
Voucher No	5	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,45,920
Total voucher					1,45,920 AAO
Voucher No	6	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	34,656
Total voucher					34,656
Voucher No	8	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,37,760
Total voucher					3,37,760 AAO
Voucher No	9	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,50,784
Total voucher					1,50,784 AAO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	3	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	87,007
Total voucher					87,007
Total sh		94,34,359			
Total min		94,34,359			
Total grant		94,34,359			
Total Try		94,34,359			

C/C

Major Head :		2070		C/C	
Treasury	84	MORBI			
Grant No	46		Smh1	00	
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3		Ddo	840422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	1,177
00	01	Salaries	13	Transport Allowance	400
Total voucher					34,532
Total sh					1,42,871
Total min					1,42,871
Total grant					47,42,362
Grant No	88		Smh1	00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1		Ddo	840901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	87,800
00	01	Salaries	03	Dearness Allowance	4,390
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	2,280
00	01	Salaries	13	Transport Allowance	800
Total voucher					96,350
Total sh					96,350
Total min					96,350
Total grant					96,350
Total Try					48,38,712

Major Head : 2070 C/C

Treasury 85 DEVBHUMI DWARKA (KHAMBHALIA)
Grant No 46 Smh1 00

Minor head 106

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 850422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 38,600

00 01 Salaries 03 Dearness Allowance 1,930

00 01 Salaries 04 Other Allowances 45

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 11 Compensatory Local Allowance 60

Total voucher 40,935

Total sh 40,935

Total min 40,935

Minor head 107

Sub head 01 MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

ACB Vc V

Voucher No 2 Ddo 850422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 3,10,688

Total voucher 3,10,688 AAO

P/NP N Voucher Type

CON Vc V

Voucher No 3 Ddo 850422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 27,053

Total voucher 27,053

P/NP N Voucher Type

EST Vc V

Voucher No 4 Ddo 850422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 11,49,424

Total voucher 11,49,424 AAO/AO

Total sh 14,87,165

Total min 14,87,165

Total grant 15,28,100

Total Try 15,28,100

Major Head :		2070		CIC	
Treasury	86	ARAVALLI (MODASA)			
Grant No	46		Smh1	00	
Minor head	106				
Sub head	02	Gram Rakshak Dal			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2		Ddo	860422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,01,200
00	01	Salaries	03	Dearness Allowance	10,060
00	01	Salaries	04	Other Allowances	630
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	1,260
00	01	Salaries	13	Transport Allowance	400
Total voucher					2,15,350 AAO
Total sh					2,15,350
Total min					2,15,350
Minor head	107				
Sub head	01	MEP-25 Home Guards (25 % Centrally Sponsored scheme)(25% Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	ACB	Vc V
Voucher No	7		Ddo	860422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,64,800
Total voucher					3,64,800 AAO
Voucher No	8		Ddo	860422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	7,29,600
Total voucher					7,29,600 AAO/AO
P/NP		N	Voucher Type	CON	Vc V
Voucher No	1		Ddo	860422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	5,774
Total voucher					5,774
Voucher No	6		Ddo	860422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	53,030
Total voucher					53,030
P/NP		N	Voucher Type	EST	Vc V
Voucher No	10		Ddo	860422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	33,440
Total voucher					33,440
Voucher No	11		Ddo	860422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,73,280
Total voucher					1,73,280 AAO
Voucher No	3		Ddo	860422	

C/C

96.449

9.03.488

AAO/AO

3,41,720

AAO

27.01.581

27.01.581

29,16,931

Smh1 00

115

11 Expenditure on State Guest Houses

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
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95.792

95,792

95,792

95.792

30,12,723

Total sh	24,34,269
Total min	24,34,269

Major Head :	2070								CIC
Treasury	87								
Grant No	46								
				Smh1	00				
Total grant								40,44,349	
Grant No	88								
				Smh1	00				
Minor head	115								
Sub head	11								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	870902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				36,400
00	01	Salaries		03	Dearness Allowance				1,820
00	01	Salaries		07	Medical Allowance				300
					Total voucher				38,520
Voucher No	3			Ddo	870902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				94,400
00	01	Salaries		03	Dearness Allowance				4,720
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				1,266
					Total voucher				1,01,406
									AAO
Total sh								1,39,926	
Total min								1,39,926	
Total grant								1,39,926	
Total Try								41,84,275	
Total mh								25,60,74,046	
Total report								25,60,74,046	

Summary

01-SEP-18

2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	46	00	106			02	7865900		0	0
			106	P		01	749261		0	0
			107	P		01	4264714		0	0
	88	00	115			11	1082279		0	0
Treasury Total			1,39,62,154					0	0	0
52	46	00	106			02	51330		0	0
			107	P		01	4260871		0	0
	88	00	115			11	135509		0	0
Treasury Total			44,47,710					0	0	0
53	46	00	106			02	1274125		0	0
			107	P		01	10994264		0	0
						02	19607456		0	0
	88	00	115			11	420045		0	0
Treasury Total			3,22,95,890					0	0	0
54	46	00	104			03			200000	
			106			02	4270748		0	0
			107	P		01	5528765		0	0
	88	00	115			11	83701		0	0
Treasury Total			98,83,214					0	200000	0
55	46	00	106			02	286647		0	0
			106	P		01	156080		0	0
			107	P		01	8102573		0	0
	88	00	115			11	545436		0	0
Treasury Total			90,90,736					0	0	0
56	46	00	106			02	3867440		0	0
			107	P		01	1821109		0	0
	88	00	115			11	99266		0	0
Treasury Total			57,87,815					0	0	0
57	46	00	106			02	47384		0	0
			106	P		01	157067		0	0
			107	P		01	6717999		0	0
	88	00	115			11	948371		0	0
Treasury Total			78,70,821					0	0	0
58	46	00	106			02	169315		0	0
			106	P		01	500704		0	0
			107	P		01	7835511		0	0
	88	00	115			11	394102		0	0
Treasury Total			88,99,632					0	0	0

Summary

01-SEP-18

2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
59	46	00	106			02	2025846		0	0
			107	P		01	2878321		0	0
	88	00	115			11	305963		0	0
Treasury Total			52,10,130					0	0	0
60	46	00	106			02	4700295		0	0
			107	P		01	2007306		0	0
	88	00	115			11	50280		0	0
Treasury Total			67,57,881					0	0	0
61	46	00	106			02	3653880		0	0
			106	P		01	312305		0	0
			107	P		01	2273681		0	0
						02	22281437		0	0
	88	00	115			11	195885		0	0
Treasury Total			2,87,17,188					0	0	0
62	46	00	106			02	550715		0	0
			107	P		01	7977274		0	0
	88	00	115			11	165184		0	0
Treasury Total			86,93,173					0	0	0
63	46	00	106			02	2531406		0	0
			107	P		01	634448		0	0
	88	00	115			11	100452		0	0
Treasury Total			32,66,306					0	0	0
64	46	00	104			03			50000	
			106			02	372980		0	0
			107	P		01	7929278		0	0
	88	00	115			11	863710		0	0
Treasury Total			91,65,968					0	50000	0
65	46	00	106			02	141545		0	0
			107	P		01	2511735		0	0
	88	00	115			11	131731		0	0
Treasury Total			27,85,011					0	0	0
66	46	00	106			02	1418527		0	0
			106	P		01	265845		0	0
			107	P		01	8365831		0	0
	88	00	115			11	85730		0	0
Treasury Total			1,01,35,933					0	0	0
67	46	00	106			02	218070		0	0
			107	P		01	1275192		0	0

Summary

01-SEP-18

2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	88	00	115			11	161938		0	0
Treasury Total							16,55,200		0	0
68	46	00	106			02	3845680		0	0
			106	P		01	518287		0	0
			107	P		01	6346804		0	0
	88	00	115			11	494546		0	0
Treasury Total							1,12,05,317		0	0
69	46	00	106			02	202504		0	0
			107	P		01	218087		0	0
	88	00	115			11	172104		0	0
Treasury Total							5,92,695		0	0
72	46	00	104			03			100000	
			106			02	6497459		0	0
			107	P		01	10188537		0	0
	88	00	115			11	35010		0	0
Treasury Total							1,67,21,006		0	100000
73	46	00	106			02	270057		0	0
			107	P		01	4356284		0	0
	88	00	115			11	81562		0	0
Treasury Total							47,07,903		0	0
74	46	00	106			02	3438070		0	0
			107	P		01	4433819		0	0
	88	00	115			11	34524		0	0
Treasury Total							79,06,413		0	0
75	46	00	106			02	144510		0	0
			107	P		01	3921064		0	0
	88	00	115			11	53955		0	0
Treasury Total							41,19,529		0	0
76	46	00	106			02	976050		0	0
			107	P		01	1168723		0	0
	88	00	115			11	238411		0	0
Treasury Total							23,83,184		0	0
77	46	00	106			02	1745175		0	0
			107	P		01	6180829		0	0
	88	00	115			11	143330		0	0
Treasury Total							80,69,334		0	0
78	46	00	106			02	44890		0	0
			107	P		01	1480156		0	0

Summary

01-SEP-18

2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	88	00	115			11	28080		0	0
Treasury Total							15,53,126	0	0	0
81	46	00	107	P		01	3544305		0	0
Treasury Total							35,44,305	0	0	0
82	46	00	107	P		01	3183740		0	0
	88	00	115			11	114563		0	0
Treasury Total							32,98,303	0	0	0
83	46	00	107	P		01	9434359		0	0
Treasury Total							94,34,359	0	0	0
84	46	00	106			02	4599491		0	0
			107	P		01	142871		0	0
	88	00	115			11	96350		0	0
Treasury Total							48,38,712	0	0	0
85	46	00	106			02	40935		0	0
			107	P		01	1487165		0	0
Treasury Total							15,28,100	0	0	0
86	46	00	106			02	215350		0	0
			107	P		01	2701581		0	0
	88	00	115			11	95792		0	0
Treasury Total							30,12,723	0	0	0
87	46	00	106			02	1610080		0	0
			107	P		01	2434269		0	0
	88	00	115			11	139926		0	0
Treasury Total							41,84,275	0	0	0
Grand total							25,57,24,046	0	350000	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

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

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :		3054		CIC	
Treasury	51	AHMEDABAD			
Grant No	86		Smh1	04	
Minor head	337				
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	10		Ddo	510999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	2,00,00,000
Total voucher					2,00,00,000 AAO/AO
Voucher No	9		Ddo	510999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	3,50,00,000
Total voucher					3,50,00,000 AAO/AO
Total sh					5,50,00,000
Sub head	15	Mukhya Mantri Gram Sadak Yojana			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	12		Ddo	510999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	10,00,00,000
Total voucher					10,00,00,000 AAO/AO
Total sh					10,00,00,000
Total min					15,50,00,000
Total grant					15,50,00,000
Grant No	86		Smh1	80	
Minor head	001				
Sub head	01	Direction			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	5		Ddo	510921	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	33,000
00	01	Salaries	03	Dearness Allowance	1,650
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,502
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	800
Total voucher					38,462
Voucher No	6		Ddo	510921	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,02,800
00	01	Salaries	03	Dearness Allowance	5,140

Major Head : 3054 C/C
 Treasury 51 AHMEDABAD
 Grant No 86 Smh1 80
 Minor head 001
 Sub head 01 Direction

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	Amnt
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	6		Ddo	510921		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		7,896
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		1,600
Total voucher						1,17,976

AAO

Total sh 1,56,438

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	Amnt
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1		Ddo	510921		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		52,432
00	01	Salaries	03	Dearness Allowance		2,622
00	01	Salaries	07	Medical Allowance		174
00	01	Salaries	10	House Rent Allowance		4,080
00	01	Salaries	11	Compensatory Local Allowance		139
00	01	Salaries	13	Transport Allowance		929
Total voucher						60,376

Voucher No	13		Ddo	510906		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		30,658
Total voucher						30,658

Voucher No	14		Ddo	510838		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		72,100
00	01	Salaries	03	Dearness Allowance		3,605
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		5,478
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		800
Total voucher						82,523

Voucher No	2		Ddo	510921		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		94,600
00	01	Salaries	03	Dearness Allowance		4,730
00	01	Salaries	04	Other Allowances		50
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		4,112
00	01	Salaries	11	Compensatory Local Allowance		480
00	01	Salaries	13	Transport Allowance		1,600
Total voucher						1,06,172

AAO

Major Head :	3054								CIC
Treasury	51	AHMEDABAD							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	3			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				19,103
00	01	Salaries		03	Dearness Allowance				953
00	01	Salaries		10	House Rent Allowance				4,585
00	01	Salaries		13	Transport Allowance				1,707
					Total voucher				26,348
Voucher No	7			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				48,200
00	01	Salaries		03	Dearness Allowance				2,410
00	01	Salaries		10	House Rent Allowance				3,654
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				55,304
Voucher No	8			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				17,140
00	01	Salaries		02	Pay of Establishment				1,72,700
00	01	Salaries		03	Dearness Allowance				31,945
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				15,064
00	01	Salaries		11	Compensatory Local Allowance				630
00	01	Salaries		13	Transport Allowance				3,400
					Total voucher				2,42,079
Total sh									6,03,460
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	4			Ddo	510921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Wages				2,006
					Total voucher				2,006
Total sh									2,006
Total min									7,61,904
Total grant									7,61,904
Grant No	95			Smh1	04				
Minor head	337								
Sub head	02	Mukhya Mantri Gram Sadak Yojana							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL		Vc		V
Voucher No	11			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Total sh	4,00,00,000
Total min	4,00,00,000
Total grant	4,00,00,000
Total Try	19,57,61,904

Major Head :		3054				CIC	
Treasury	52	AMRELI					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	4			Ddo	520999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	3,00,00,000	
				Total voucher		3,00,00,000	AAO/AO
Total sh						3,00,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	2			Ddo	520999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	5,00,00,000	
				Total voucher		5,00,00,000	AAO/AO
Total sh						5,00,00,000	
Total min						8,00,00,000	
Total grant						8,00,00,000	
Grant No	86			Smh1	80		
Minor head	001						
Sub head	11	Administration					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	1			Ddo	520999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	70,00,000	
				Total voucher		70,00,000	AAO/AO
Total sh						70,00,000	
Total min						70,00,000	
Minor head	800						
Sub head	02	Finance Commission					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	5			Ddo	520999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	80,00,000	
				Total voucher		80,00,000	AAO/AO
Voucher No	6			Ddo	520999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Total sh	1,00,00,000
Total min	1,00,00,000
Total grant	1,00,00,000
Total Try	10,60,00,000

Major Head : 3054 C/C

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 530901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,83,000

00 01 Salaries 03 Dearness Allowance 9,150

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 7,028

Total voucher 2,00,078 AAO

Voucher No 2 Ddo 530901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,65,000

00 01 Salaries 03 Dearness Allowance 8,250

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 6,292

00 01 Salaries 13 Transport Allowance 950

Total voucher 1,81,692 AAO

Total sh 3,81,770

Sub head 11 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 3 Ddo 530999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 31 Grants-in-Aid General to Panchayats
pertaining to
pay and allowances 50,00,000

Total voucher 50,00,000 AAO/AO

Total sh 50,00,000

Total min 53,81,770

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 4 Ddo 530999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

05 31 GIA 31 GIA to Panchayats pertaining to Pay and
Allowances 40,00,000

Total voucher 40,00,000 AAO/AO

Total sh 40,00,000

Total min 40,00,000

Total grant 93,81,770

Grant No 93 Smh1 04

Minor head 800

Sub head 01 RBD-100 Special Provision for Road and Bridges under Tribal Sub- Plan

Sch Grpsh Cls Sbh Grp Dscrptn

Total sh	1,70,000
Total min	1,70,000
Total grant	1,70,000
Total Try	95,51,770

Major Head : 3054
 Treasury 54 BHARUCH
 Grant No 86 Smh1 80
 Minor head 001
 Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1		Ddo	540901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		48,750
00	01	Salaries	03	Dearness Allowance		1,440
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		1,123
00	01	Salaries	13	Transport Allowance		400
Total voucher						52,073

Voucher No	2		Ddo	540901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		2,16,900
00	01	Salaries	03	Dearness Allowance		10,845
00	01	Salaries	04	Other Allowances		2,352
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		6,114
00	01	Salaries	13	Transport Allowance		1,200
Total voucher						2,38,611

AAO

Voucher No	3		Ddo	540901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		98,700
00	01	Salaries	03	Dearness Allowance		4,935
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		8,002
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		1,600
Total voucher						1,13,777

AAO

Total sh 4,04,461

Total min 4,04,461

Minor head 800
 Sub head 02 Finance Commission

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	NIL	Vc	V	
Voucher No	4		Ddo	540999		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		40,00,000
Total voucher						40,00,000

AAO/AO

Voucher No	5		Ddo	540999		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		3,00,00,000

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Total sh	3,40,00,000
Total min	3,40,00,000
Total grant	3,44,04,461
Total Try	3,44,04,461

Major Head :		3054		C/C	
Treasury	55	BHAVNAGAR			
Grant No	86	Smh1		04	
Minor head	337				
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	4	Ddo		550999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	1,00,00,000
Total voucher					1,00,00,000 AAO/AO
Total sh					1,00,00,000
Sub head	15	Mukhya Mantri Gram Sadak Yojana			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	5	Ddo		550999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	6,87,50,000
Total voucher					6,87,50,000 AAO/AO
Total sh					6,87,50,000
Total min					7,87,50,000
Total grant					7,87,50,000
Grant No	86	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2	Ddo		550901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	55,200
00	01	Salaries	03	Dearness Allowance	2,760
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,230
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					63,530
Voucher No	3	Ddo		550901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	58,000
00	01	Salaries	03	Dearness Allowance	2,900
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,424
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					67,464
Total sh					1,30,994

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C/C

Major Head :		3054				CIC	
Treasury	56	DANGS(AHWA)					
Grant No	86			Smh1	80		
Minor head	800						
Sub head	02	Finance Commission					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	1			Ddo	560999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats		1,50,00,000
						Total voucher	1,50,00,000
							AAO/AO
Voucher No	2			Ddo	560999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats		20,00,000
						Total voucher	20,00,000
							AAO/AO
Total sh						1,70,00,000	
Total min						1,70,00,000	
Total grant						1,70,00,000	
Total Try						1,70,00,000	

Major Head :	3054								CIC
Treasury	57	GANDHINAGAR							
Grant No	86			Smh1	04				
Minor head	337								
Sub head	15	Mukhya Mantri Gram Sadak Yojana							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	26		Ddo	570999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (a) To Panchayat	51	Subsidies (a) To Panchayats				4,00,00,000	
				Total voucher				4,00,00,000	AAO/AO
Total sh								4,00,00,000	
Total min								4,00,00,000	
Total grant								4,00,00,000	
Grant No	86			Smh1	80				
Minor head	001								
Sub head	01	Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	15		Ddo	570458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				51,260	
				Total voucher				51,260	
Voucher No	17		Ddo	570458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,520	
				Total voucher				9,520	
Voucher No	21		Ddo	570458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,50,187	
				Total voucher				1,50,187	AAO
Voucher No	23		Ddo	570460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,293	
				Total voucher				20,293	
Voucher No	31		Ddo	570458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,15,360	
				Total voucher				2,15,360	AAO
Voucher No	35		Ddo	570458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	
Voucher No	36		Ddo	570458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,588	
				Total voucher				13,588	
Voucher No	37		Ddo	570460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Voucher No 13 Ddo 570458

C/C

Voucher No	13		Ddo	570458	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	29,16,400
00	01	Salaries	03	Dearness Allowance	1,45,605
00	01	Salaries	07	Medical Allowance	10,200
00	01	Salaries	10	House Rent Allowance	2,07,504
00	01	Salaries	11	Compensatory Local Allowance	8,160
00	01	Salaries	13	Transport Allowance	52,000
Total voucher					33,39,869
					AAO/AO

Voucher No	14		Ddo	570460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,49,000
00	01	Salaries	03	Dearness Allowance	7,445
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	7,026
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
				Total voucher	1,66,951
					AAO

Voucher No	18	Ddo	570458		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	5,789
				Total voucher	5,789

Voucher No	19		Ddo	570458		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		5,62,800
				Total voucher		5,62,800 AAO/AO

Voucher No	2		Ddo	570460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	89,800
00	01	Salaries	03	Dearness Allowance	4,490
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,856
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600
				Total voucher	1,03,826
					AAO

[illegible]

Voucher No	27		Ddo	570458	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,111
				Total voucher	2,111

Major Head :	3054								CIC
Treasury	57		GANDHINAGAR						
Grant No	86			Smh1		80			
Minor head	001								
Sub head	01	Direction							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			50,100	
					Total voucher			50,100	
Voucher No	34			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			17,258	
					Total voucher			17,258	
Voucher No	6			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,01,169	
00	01	Salaries		03	Dearness Allowance			45,055	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			6,000	
00	01	Salaries		10	House Rent Allowance			44,050	
00	01	Salaries		11	Compensatory Local Allowance			4,350	
00	01	Salaries		13	Transport Allowance			14,600	
					Total voucher			10,15,274	AAO/AO
Voucher No	7			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,000	
00	01	Salaries		03	Dearness Allowance			2,050	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,188	
00	01	Salaries		11	Compensatory Local Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			47,538	
Voucher No	8			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			23,964	
					Total voucher			23,964	
Voucher No	9			Ddo	570458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			23,862	
					Total voucher			23,862	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	22			Ddo	570460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,158	
					Total voucher			1,158	
Voucher No	24			Ddo	570460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,640	

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Total voucher	9,93,603	AAO/AO
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Total Try	6,33,25,688
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Major Head :	3054						C/C
Treasury	58	JAMNAGAR					
Grant No	86			Smh1	80		
Minor head	800						
Sub head	02	Finance Commission					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	2			Ddo	580999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,00,00,000	
Total voucher						1,00,00,000	AAO/AO
Total sh						1,00,00,000	
Total min						1,00,00,000	
Total grant						1,00,00,000	
Grant No	93			Smh1	04		
Minor head	800						
Sub head	01	RBD-100 Special Provision for Road and Bridges under Tribal Sub- Plan					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	1			Ddo	580999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	23,000	
Total voucher						23,000	
Total sh						23,000	
Total min						23,000	
Total grant						23,000	
Total Try						1,00,23,000	

Major Head :		3054				CIC	
Treasury	59	JUNAGADH					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	2			Ddo	590999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others		5,00,00,000
				Total voucher		5,00,00,000	AAO/AO
Total sh						5,00,00,000	
Total min						5,00,00,000	
Total grant						5,00,00,000	
Grant No	86			Smh1	80		
Minor head	800						
Sub head	02	Finance Commission					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	3			Ddo	590999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others		2,40,00,000
				Total voucher		2,40,00,000	AAO/AO
Voucher No	4			Ddo	590999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others		1,60,00,000
				Total voucher		1,60,00,000	AAO/AO
Voucher No	5			Ddo	590999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
04	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others		3,00,00,000
				Total voucher		3,00,00,000	AAO/AO
Total sh						7,00,00,000	
Total min						7,00,00,000	
Total grant						7,00,00,000	
Grant No	95			Smh1	04		
Minor head	337						
Sub head	02	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	1			Ddo	590999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others		4,00,00,000

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Major Head : 3054										CIC			
Treasury		59		JUNAGADH									
Grant No		95				Smh1		04					
Minor head		337											
Sub head		02		Mukhya Mantri Gram Sadak Yojana									
Sch				Grpsh		Cls Sbh		Grp Dscrptn					
P/NP		N		Voucher Type		NIL		Vc		V			
Voucher No		1		Ddo		590999							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
Total voucher										4,00,00,000		AAO/AO	
Total sh								4,00,00,000					
Total min								4,00,00,000					
Total grant								4,00,00,000					
Total Try								16,00,00,000					

Major Head :		3054				C/C	
Treasury	60	KHEDA					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	6			Ddo	600999		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	1,00,00,000	
Total voucher						1,00,00,000	AAO/AO
Total sh						1,00,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch					Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	5			Ddo	600999		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	5,00,00,000	
Total voucher						5,00,00,000	AAO/AO
Total sh						5,00,00,000	
Total min						6,00,00,000	
Total grant						6,00,00,000	
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch					Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	600901		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	01	Pay of Officers	71,300	
	00	01	Salaries	03	Dearness Allowance	3,565	
	00	01	Salaries	07	Medical Allowance	300	
	00	01	Salaries	10	House Rent Allowance	2,736	
	00	01	Salaries	13	Transport Allowance	800	
Total voucher						78,701	
Voucher No	2			Ddo	600901		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	02	Pay of Establishment	2,06,100	
	00	01	Salaries	03	Dearness Allowance	10,305	
	00	01	Salaries	04	Other Allowances	210	
	00	01	Salaries	07	Medical Allowance	1,500	
	00	01	Salaries	10	House Rent Allowance	4,372	
	00	01	Salaries	13	Transport Allowance	2,000	
Total voucher						2,24,487	AAO
Voucher No	3			Ddo	600901		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	02	Pay of Establishment	1,55,930	

Major Head : 3054										CIC	
Treasury	60	KHEDA									
Grant No	86	Smh1								80	
Minor head	001										
Sub head	02	Administration									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							EST Vc V	
Voucher No	3	Ddo								600901	
Dtl	Obj	Obhdsptn	Soh							Sohdsc	Amnt
00	01	Salaries	03							Dearness Allowance	995
00	01	Salaries	07							Medical Allowance	300
00	01	Salaries	10							House Rent Allowance	773
00	01	Salaries	13							Transport Allowance	150
Total voucher										1,58,148	
Total sh										4,61,336	
Total min										4,61,336	
Minor head	800										
Sub head	02	Finance Commission									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							NIL Vc V	
Voucher No	4	Ddo								600999	
Dtl	Obj	Obhdsptn	Soh							Sohdsc	Amnt
05	31	GIA	32							Grants-in-Aid General to Panchayats pertaining to others	3,00,00,000
Total voucher										3,00,00,000	
Total sh										3,00,00,000	
Total min										3,00,00,000	
Total grant										3,04,61,336	
Grant No	95	Smh1								04	
Minor head	337										
Sub head	02	Mukhya Mantri Gram Sadak Yojana									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							NIL Vc V	
Voucher No	7	Ddo								600999	
Dtl	Obj	Obhdsptn	Soh							Sohdsc	Amnt
00	31	GIA	32							Grants-in-Aid General to Panchayats pertaining to others	6,62,50,000
Total voucher										6,62,50,000	
Total sh										6,62,50,000	
Total min										6,62,50,000	
Total grant										6,62,50,000	
Total Try										15,67,11,336	

Major Head :	3054								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	86			Smh1		04			
Minor head	337								
Sub head	15		Mukhya Mantri Gram Sadak Yojana						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	4			Ddo		610999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			8,00,00,000	
					Total voucher			8,00,00,000	AAO/AO
Total sh								8,00,00,000	
Total min								8,00,00,000	
Total grant								8,00,00,000	
Grant No	86			Smh1		80			
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo		610901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			90,300	
00	01	Salaries		03	Dearness Allowance			4,515	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			95,115	
Voucher No	2			Ddo		610901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,34,700	
00	01	Salaries		03	Dearness Allowance			6,735	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			5,142	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,47,877	AAO
Voucher No	3			Ddo		610901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			48,200	
00	01	Salaries		03	Dearness Allowance			2,410	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,854	
					Total voucher			52,764	
Total sh								2,95,756	
Sub head	11		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	6			Ddo		610999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			10,00,000	

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C/C

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt
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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>CON</i>		<i>Vc</i>	<i>V</i>	

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	620911	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	85,100
00	01	Salaries	03	Dearness Allowance	4,255
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,285
00	01	Salaries	13	Transport Allowance	800

Voucher No	7	Ddo	620911	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				Amnt
				5,782
				Total voucher
				5.782

<i>Sub head</i>	11	<i>Administration</i>					
<i>Sch</i>				<i>Grpsh</i>		<i>Cls Sbh Grp Dscrptn</i>	
<i>P/NP</i>		<i>N Voucher Type</i>		<i>NIL</i>		<i>Vc V</i>	

Voucher No	6			DDo	620999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances		30,00,000
					Total voucher		30,00,000
							AAO/AO

Total sh	30,00,000
Total min	31.56.420

Minor head	800	
Sub head	02	Finance Commission

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

Voucher No	5			DDo	620999	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,40,00,000

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Major Head : 3054										CIC	
Treasury	62	MEHSANA									
Grant No	86					Smh1	80				
Minor head	800										
Sub head	02	Finance Commission									
Sch						Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	5					Ddo	620999				
	Dtl	Obj	Obhdsptn			Soh	Sohdsc				
Total voucher								1,40,00,000	AAO/AO		
Total sh								1,40,00,000			
Total min								1,40,00,000			
Total grant								1,71,56,420			
Grant No	95					Smh1	04				
Minor head	337										
Sub head	02	Mukhya Mantri Gram Sadak Yojana									
Sch						Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	3					Ddo	620999				
	Dtl	Obj	Obhdsptn			Soh	Sohdsc				
	00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			2,00,00,000	
Total voucher								2,00,00,000	AAO/AO		
Total sh								2,00,00,000			
Total min								2,00,00,000			
Total grant								2,00,00,000			
Total Try								12,01,42,320			

Total sh **35,00,000**

Major Head :		3054				C/C	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	86			Smh1	80		
Minor head	800						
Total min						35,00,000	
Total grant						35,00,000	
Grant No	96			Smh1	04		
Minor head	796						
Sub head	11	RBD-4 Roads and Bridges					
Sch	C	Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	7			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	2,00,00,000	
				Total voucher		2,00,00,000	
						AAO/AO	
Total sh						2,00,00,000	
Sub head	12	Mukhya Mantri Gram Sadak Yojana					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	1			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats	7,00,00,000	
				Total voucher		7,00,00,000	
						AAO/AO	
Total sh						7,00,00,000	
Total min						9,00,00,000	
Total grant						9,00,00,000	
Total Try						22,21,50,000	

Major Head : 3054

CIC

Treasury 64 RAJKOT

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	1			Ddo	640909	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	9,500
00	01	Salaries		03	Dearness Allowance	34,912
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,850
00	01	Salaries		13	Transport Allowance	800
00	01	Salaries		20	Dearness Pay-Non-Gazetted	4,750
Total voucher						53,112

Voucher No	10			Ddo	640904	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	53,600
00	01	Salaries		03	Dearness Allowance	2,680
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	4,600
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
Total voucher						62,220

Voucher No	11			Ddo	640909	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	33,000
00	01	Salaries		03	Dearness Allowance	1,650
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		13	Transport Allowance	800
Total voucher						35,810

Voucher No	2			Ddo	640954	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	8,26,700
00	01	Salaries		03	Dearness Allowance	41,310
00	01	Salaries		04	Other Allowances	240
00	01	Salaries		07	Medical Allowance	4,500
00	01	Salaries		10	House Rent Allowance	36,961
00	01	Salaries		11	Compensatory Local Allowance	1,975
00	01	Salaries		13	Transport Allowance	10,400
Total voucher						9,22,086

AAO/AO

Voucher No	3			Ddo	640954	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	69,430
Total voucher						69,430

Voucher No	4			Ddo	640909	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	6,750

Major Head : 3054

CIC

Treasury 64 RAJKOT

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 4 Ddo 640909

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 3,173

00 01 Salaries 07 Medical Allowance 100

Total voucher 10,023

Voucher No 5 Ddo 640904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 49,000

00 01 Salaries 03 Dearness Allowance 3,430

00 01 Salaries 10 House Rent Allowance 7,840

00 01 Salaries 13 Transport Allowance 1,926

Total voucher 62,196

Voucher No 7 Ddo 640954

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 4,53,000

00 01 Salaries 03 Dearness Allowance 22,650

00 01 Salaries 07 Medical Allowance 1,800

00 01 Salaries 10 House Rent Allowance 27,850

00 01 Salaries 11 Compensatory Local Allowance 960

00 01 Salaries 13 Transport Allowance 5,600

Total voucher 5,11,860 AAO/AO

Voucher No 8 Ddo 640909

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,85,375

00 01 Salaries 03 Dearness Allowance 9,265

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 13,864

00 01 Salaries 11 Compensatory Local Allowance 725

00 01 Salaries 13 Transport Allowance 3,200

Total voucher 2,13,689 AAO

Voucher No 9 Ddo 640909

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 66,000

00 01 Salaries 03 Dearness Allowance 3,300

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 800

Total voucher 70,640

P/NP N Voucher Type

TAB Vc V

Voucher No 13 Ddo 640954

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 560

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Major Head :		3054				CIC	
Treasury	64	RAJKOT					
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	13			Ddo	640954		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	560	
Voucher No	15			Ddo	640909		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,781	
					Total voucher	4,781	
Total sh					20,16,407		
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	6			Ddo	640904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Wages	5,243	
					Total voucher	5,243	
Total sh					5,243		
Total min					20,21,650		
Total grant					20,21,650		
Grant No	95			Smh1	04		
Minor head	337						
Sub head	01	RBD-4 Special Component Plan for Scheduled Castes Roads and Bridges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	12			Ddo	640999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats	1,01,50,000	
					Total voucher	1,01,50,000	
Total sh					1,01,50,000		
Total min					1,01,50,000		
Total grant					1,01,50,000		
Total Try					1,21,71,650		

Total sh	1,00,00,000
Total min	1,00,00,000
Total grant	1,00,00,000
Total Try	3,00,00,000

Major Head : 3054

CIC

Treasury 66 SURAT

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 660956

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,23,000
00	01	Salaries	03	Dearness Allowance	6,150
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	9,300
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	3,200

Total voucher**1,42,730****AAO**

Voucher No 2 Ddo 660956

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,30,800
00	01	Salaries	03	Dearness Allowance	11,540
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	15,410
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	3,600

Total voucher**2,63,330****AAO**

Voucher No 3 Ddo 660956

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	94,020

Total voucher**94,020**

Voucher No 6 Ddo 660956

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,860
00	01	Salaries	03	Dearness Allowance	3,508
00	01	Salaries	10	House Rent Allowance	972
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	5,416

Total voucher**14,756**

Voucher No 8 Ddo 660956

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,77,164
00	01	Salaries	03	Dearness Allowance	8,850
00	01	Salaries	07	Medical Allowance	667
00	01	Salaries	10	House Rent Allowance	2,691
00	01	Salaries	13	Transport Allowance	1,780

Total voucher**1,91,152****AAO****Total sh 7,05,988****Total min 7,05,988**

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

01-SEP-18

Major Head : 3054										CIC		
Treasury	66	SURAT										
Grant No	86									Smh1	80	
Minor head	800											
Sub head	02	Finance Commission										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							NIL	Vc V	
Voucher No	4									Ddo	660999	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
05	31	GIA							32	Grants-in-Aid General to Panchayats pertaining to others	60,00,000	
										Total voucher	60,00,000	AAO/AO
Voucher No	5									Ddo	660999	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
05	31	GIA							32	Grants-in-Aid General to Panchayats pertaining to others	4,00,00,000	
										Total voucher	4,00,00,000	AAO/AO
Total sh										4,60,00,000		
Total min										4,60,00,000		
Total grant										4,67,05,988		
Grant No	96									Smh1	80	
Minor head	796											
Sub head	02	RBD-10 Special Provision for Roads and Bridges under Tribal area Sub Plan										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc V	
Voucher No	10									Ddo	660610	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	50	Other charges							00	Other charges	34,00,000	
										Total voucher	34,00,000	AAO/AO
Voucher No	7									Ddo	660610	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	50	Other charges							00	Other charges	13,00,000	
										Total voucher	13,00,000	AAO/AO
Voucher No	9									Ddo	660610	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	50	Other charges							00	Other charges	57,91,000	
										Total voucher	57,91,000	AAO/AO
Total sh										1,04,91,000		
Total min										1,04,91,000		
Total grant										1,04,91,000		
Total Try										5,71,96,988		

Total sh	40,00,000
Total min	40,00,000
Total grant	40,00,000
Total Try	40,00,000

00	01	Salaries	03	Dearness Allowance	9,290
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Major Head :	3054									CIC
Treasury	68		VADODARA							
Grant No	86			Smh1	80					
Minor head	001									
Sub head	01	Direction								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	20			Ddo	680349					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				14,360	
00	01	Salaries		11	Compensatory Local Allowance				480	
					Total voucher				2,10,680	AAO
Voucher No	25			Ddo	680349					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				14,020	
					Total voucher				14,020	
Voucher No	27			Ddo	680349					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				4,65,450	
					Total voucher				4,65,450	AAO
Voucher No	4			Ddo	680349					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				38,398	
					Total voucher				38,398	
P/NP		N	Voucher Type		TAB		Vc		V	
Voucher No	26			Ddo	680349					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		05	Leave Travel Concession				24,556	
					Total voucher				24,556	
Total sh									11,82,329	
Sub head	02	Administration								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	1			Ddo	680909					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				43,757	
00	01	Salaries		03	Dearness Allowance				3,430	
00	01	Salaries		10	House Rent Allowance				7,840	
00	01	Salaries		13	Transport Allowance				1,926	
					Total voucher				56,953	
Voucher No	10			Ddo	680967					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				13,944	
					Total voucher				13,944	
Voucher No	11			Ddo	680967					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,69,660	
00	01	Salaries		03	Dearness Allowance				18,460	
00	01	Salaries		04	Other Allowances				180	

01-SEP-18

00	01	Salaries	02	Pay of Establishment	19.950
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Voucher No	3	DDo	680903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	3054								CIC
Treasury	68	VADODARA							
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	680903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,87,800	
00	01	Salaries		03	Dearness Allowance			27,390	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			21,033	
00	01	Salaries		11	Compensatory Local Allowance			1,220	
00	01	Salaries		13	Transport Allowance			7,800	
					Total voucher			6,49,683	AAO/AO
Voucher No	30			Ddo	680967				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,39,280	
					Total voucher			2,39,280	AAO
Voucher No	31			Ddo	680967				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			11,190	
					Total voucher			11,190	
Voucher No	33			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			65,775	
00	01	Salaries		03	Dearness Allowance			3,289	
00	01	Salaries		07	Medical Allowance			225	
00	01	Salaries		10	House Rent Allowance			4,820	
00	01	Salaries		11	Compensatory Local Allowance			180	
					Total voucher			74,289	
Voucher No	37			Ddo	680967				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,843	
					Total voucher			8,843	
Voucher No	38			Ddo	680967				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			17,573	
					Total voucher			17,573	
Voucher No	39			Ddo	680967				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			16,763	
					Total voucher			16,763	
Voucher No	40			Ddo	680903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,42,400	
					Total voucher			3,42,400	AAO
Voucher No	41			Ddo	680909				

00	01	Salaries	01	Pay of Officers	3,87,000
00	01	Salaries	03	Dearness Allowance	19,345

Major Head : 3054 C/C
 Treasury 68 VADODARA
 Grant No 86 Smh1 80
 Minor head 001
 Sub head 02 Administration

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

Voucher No 9 Ddo 680967
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 07 Medical Allowance 1,800
 00 01 Salaries 10 House Rent Allowance 21,468
 00 01 Salaries 11 Compensatory Local Allowance 1,440
 00 01 Salaries 13 Transport Allowance 5,600

Total voucher

4,37,253

AAO

P/NP N Voucher Type MIS Vc V

Voucher No 32 Ddo 680967
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 2,769

Total voucher

2,769

Voucher No 34 Ddo 680967
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 2,557

Total voucher

2,557

Voucher No 35 Ddo 680967
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 2,949

Total voucher

2,949

P/NP N Voucher Type TAB Vc V

Voucher No 28 Ddo 680967
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,360

Total voucher

3,360

Voucher No 46 Ddo 680967
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 05 Leave Travel Concession 11,732

Total voucher

11,732

Voucher No 47 Ddo 680967
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 240

Total voucher

240

Total sh 43,95,165

Total min 55,77,494

Minor head 800
 Sub head 02 Finance Commission

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

Voucher No 36 Ddo 680999
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 05 31 GIA 32 Grants-in-Aid General to Panchayats
 pertaining 40,00,000

Major Head :	3054										C/C		
Treasury	68	VADODARA											
Grant No	86	Smh1										80	
Minor head	800												
Sub head	02	Finance Commission											
Sch		Grpsh										Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type										NIL Vc V
Voucher No	36	Ddo										680999	
Dtl	Obj	Obhdsptn	Soh Sohdsc										Amnt
											to others		
											Total voucher	40,00,000	AAO/AO
Total sh											40,00,000		
Total min											40,00,000		
Total grant											95,77,494		
Grant No	95	Smh1										04	
Minor head	337												
Sub head	02	Mukhya Mantri Gram Sadak Yojana											
Sch		Grpsh										Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type										NIL Vc V
Voucher No	22	Ddo										680999	
Dtl	Obj	Obhdsptn	Soh Sohdsc										Amnt
00	31	GIA	32 Grants-in-Aid General to Panchayats										20,00,00,000
											pertaining		
											to others		
											Total voucher	20,00,00,000	AAO/AO
Total sh											20,00,00,000		
Total min											20,00,00,000		
Total grant											20,00,00,000		
Total Try											30,95,77,494		

Major Head : 3054

CIC

Treasury 69 VALSAD

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,58,250

00 01 Salaries 03 Dearness Allowance 7,905

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 6,065

00 01 Salaries 13 Transport Allowance 2,000

Total voucher**1,75,840****AAO**

Voucher No 2 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 68,000

00 01 Salaries 03 Dearness Allowance 3,400

00 01 Salaries 13 Transport Allowance 1,872

Total voucher**73,272**

Voucher No 3 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 21,222

00 01 Salaries 03 Dearness Allowance 1,061

00 01 Salaries 04 Other Allowances 808

00 01 Salaries 07 Medical Allowance 160

00 01 Salaries 13 Transport Allowance 218

Total voucher**23,469**

Voucher No 4 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 64,100

00 01 Salaries 03 Dearness Allowance 2,564

00 01 Salaries 10 House Rent Allowance 2,434

00 01 Salaries 13 Transport Allowance 1,800

Total voucher**70,898**

Voucher No 5 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 99,500

00 01 Salaries 03 Dearness Allowance 4,975

00 01 Salaries 07 Medical Allowance 300

Total voucher**1,04,775****AAO**

Voucher No 6 Ddo 690904

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 56,900

00 01 Salaries 03 Dearness Allowance 2,845

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,175

00 01 Salaries 13 Transport Allowance 400

Total sh	5,10,874
Total min	5,10,874
Total grant	5,10,874
Total Try	5,10,874

Major Head : 3054

CIC

Treasury 72 DAHOD

Grant No 86 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 720901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 64,100

00 01 Salaries 03 Dearness Allowance 3,205

00 01 Salaries 04 Other Allowances 6,731

00 01 Salaries 13 Transport Allowance 1,840

Total voucher 75,876

Voucher No 2 Ddo 720901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,08,800

00 01 Salaries 03 Dearness Allowance 5,440

00 01 Salaries 07 Medical Allowance 300

Total voucher 1,14,540 AAO

Voucher No 3 Ddo 720901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 44,900

00 01 Salaries 03 Dearness Allowance 2,245

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 13 Transport Allowance 400

Total voucher 47,845

Voucher No 4 Ddo 720901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,95,350

00 01 Salaries 03 Dearness Allowance 8,765

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 4,287

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 2,11,022 AAO

Voucher No 5 Ddo 720901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 26,093

Total voucher 26,093

Voucher No 6 Ddo 720901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 1,55,956

Total voucher 1,55,956 AAO**Total sh 6,31,332****Total min 6,31,332**

Minor head 800

Sub head 02 Finance Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

NIL Vc V

Total sh	2,20,00,000
Total min	2,20,00,000
Total grant	2,26,31,332
Total Try	2,26,31,332

Major Head :	3054								CIC
Treasury	73	PATAN							
Grant No	86			Smh1	04				
Minor head	337								
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	7		Ddo	730999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (a) To Panchayats	51	Subsidies (a) To Panchayats				1,00,00,000	
				Total voucher				1,00,00,000	AAO/AO
Total sh								1,00,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	6		Ddo	730999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (a) To Panchayats	51	Subsidies (a) To Panchayats				8,00,00,000	
				Total voucher				8,00,00,000	AAO/AO
Total sh								8,00,00,000	
Total min								9,00,00,000	
Total grant								9,00,00,000	
Grant No	86			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	730901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				80,000	
00	01	Salaries	03	Dearness Allowance				5,600	
00	01	Salaries	10	House Rent Allowance				6,400	
00	01	Salaries	13	Transport Allowance				3,852	
				Total voucher				95,852	
Voucher No	10		Ddo	730901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,05,600	
00	01	Salaries	03	Dearness Allowance				5,280	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				1,11,180	AAO
Voucher No	2		Ddo	730901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	3		Ddo	730901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,41,600	
00	01	Salaries	03	Dearness Allowance				7,080	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,340	

C/C

AAO

AAO

AAO

AAO/AO

AAO/AO

Total grant	1,28,51,904
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Major Head :	3054				C/C
Treasury	73	PATAN			
Total Try				10,28,51,904	

Treasury	74	NARMADA(RAJPIPLA)					
Grant No	86		Smh1	80			
Minor head	001						
Sub head	02	Administration					
Sch			Grpsh	ClS SbH Grp	Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1		Ddo	740901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		53,464	

Major Head : 3054 CIC
 Treasury 74 NARMADA(RAJPIPLA)
 Grant No 86 Smh1 80
 Minor head 001
 Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No 1	Ddo	740901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
Total voucher						53,464

Voucher No 2	Ddo	740901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,35,900
00	01	Salaries	03	Dearness Allowance		5,790
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		4,194
00	01	Salaries	13	Transport Allowance		1,200
Total voucher						1,48,044

AAO

Voucher No 3	Ddo	740901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		80,000
00	01	Salaries	03	Dearness Allowance		5,600
00	01	Salaries	13	Transport Allowance		2,000
Total voucher						87,600

Voucher No 4	Ddo	740901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		85,800
00	01	Salaries	03	Dearness Allowance		4,290
00	01	Salaries	07	Medical Allowance		300
Total voucher						90,390

Total sh 3,79,498

Total min 3,79,498

Minor head 800
 Sub head 02 Finance Commission

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	NIL	Vc	V	
Voucher No 6	Ddo	740999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		10,00,000
Total voucher						10,00,000

AAO/AO

Voucher No 7	Ddo	740999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
05	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		1,00,00,000
Total voucher						1,00,00,000

AAO/AO

Total sh 1,10,00,000

Total min 1,10,00,000

Major Head :	3054								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	86			Smh1	80				
Total grant								1,13,79,498	
Grant No	96			Smh1	04				
Minor head	796								
Sub head	12	Mukhya Mantri Gram Sadak Yojana							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	5			Ddo	740999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				3,00,00,000
					Total voucher				3,00,00,000
									AAO/AO
Total sh								3,00,00,000	
Total min								3,00,00,000	
Total grant								3,00,00,000	
Total Try								4,13,79,498	

Major Head :		3054				C/C	
Treasury	75	ANAND					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	4			Ddo	750999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	2,00,00,000	
Total voucher						2,00,00,000	AAO/AO
Total sh						2,00,00,000	
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	7			Ddo	750999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	4,00,00,000	
Total voucher						4,00,00,000	AAO/AO
Total sh						4,00,00,000	
Total min						6,00,00,000	
Total grant						6,00,00,000	
Grant No	86			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch		Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	750901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,50,500	
00	01	Salaries		03	Dearness Allowance	7,525	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,842	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						1,64,867	AAO
Voucher No	2			Ddo	750901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	86,300	
00	01	Salaries		03	Dearness Allowance	4,315	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	1,298	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						93,313	
Voucher No	3			Ddo	750901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,500	
00	01	Salaries		03	Dearness Allowance	5.355	

C/C

Total Try	10,54,08,526
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Total sh	10,00,000
Total min	10,00,000
Total grant	10,00,000
Total Try	3,10,00,000

Major Head :	3054								CIC
Treasury	77	NAVASARI							
Grant No	86			Smh1	04				
Minor head	337								
Sub head	15	Mukhya Mantri Gram Sadak Yojana							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	1		Ddo	770999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats				3,00,00,000	
				Total voucher				3,00,00,000	AAO/AO
Total sh								3,00,00,000	
Total min								3,00,00,000	
Total grant								3,00,00,000	
Grant No	86			Smh1	80				
Minor head	800								
Sub head	02	Finance Commission							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	3		Ddo	770999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
05	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats				5,00,00,000	
				Total voucher				5,00,00,000	AAO/AO
Voucher No	4		Ddo	770999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
05	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats				1,30,00,000	
				Total voucher				1,30,00,000	AAO/AO
Total sh								6,30,00,000	
Total min								6,30,00,000	
Total grant								6,30,00,000	
Grant No	96			Smh1	04				
Minor head	796								
Sub head	12	Mukhya Mantri Gram Sadak Yojana							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	2		Ddo	770999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats				3,00,00,000	
				Total voucher				3,00,00,000	AAO/AO
Total sh								3,00,00,000	
Total min								3,00,00,000	
Total grant								3,00,00,000	
Total Try								12,30,00,000	

Major Head : 3054 C/C
 Treasury 82 CHHOTAUDEPUR
 Grant No 86 Smh1 80
 Minor head 001
 Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	1		Ddo	820901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		1,58,395	
00	01	Salaries	03	Dearness Allowance		3,020	
00	01	Salaries	04	Other Allowances		120	
00	01	Salaries	07	Medical Allowance		600	
00	01	Salaries	10	House Rent Allowance		2,342	
00	01	Salaries	13	Transport Allowance		800	
Total voucher						1,65,277	AAO
Voucher No	2		Ddo	820901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		76,500	
00	01	Salaries	03	Dearness Allowance		5,355	
00	01	Salaries	10	House Rent Allowance		6,120	
00	01	Salaries	13	Transport Allowance		1,926	
Total voucher						89,901	
Voucher No	3		Ddo	820901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		1,98,600	
00	01	Salaries	03	Dearness Allowance		9,930	
00	01	Salaries	07	Medical Allowance		900	
00	01	Salaries	10	House Rent Allowance		3,428	
00	01	Salaries	13	Transport Allowance		800	
Total voucher						2,13,658	AAO
Total sh						4,68,836	
Total min						4,68,836	
Total grant						4,68,836	

Grant No	96		Smh1	04			
Minor head	796						
Sub head	12	Mukhya Mantri Gram Sadak Yojana					
Sch			Grpsh		Cls	Sbh	Grp
P/NP		N			NIL	Vc	V
Voucher No	6		Ddo	820999			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		9,00,00,000	
Total voucher						9,00,00,000	AAO/AO
Total sh						9,00,00,000	
Total min						9,00,00,000	
Total grant						9,00,00,000	
Grant No	96		Smh1	80			
Minor head	796						

Major Head :	3054									CIC
Treasury	82	CHHOTAUDEPUR								
Grant No	96			Smh1	80					
Minor head	796									
Sub head	02	RBD-10 Special Provision for Roads and Bridges under Tribal area Sub Plan								
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		GIA	Vc	V				
Voucher No	4			Ddo	820592					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				27,00,000	
					Total voucher				27,00,000	AAO/AO
P/NP	N	Voucher Type		NIL	Vc	V				
Voucher No	5			Ddo	820592					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				2,50,000	
					Total voucher				2,50,000	AAO
Total sh									29,50,000	
Total min									29,50,000	
Total grant									29,50,000	
Total Try									9,34,18,836	

Major Head :	3054								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	86			Smh1	04				
Minor head	337								
Sub head	11	RBD-4 Roads and Bridges(Partly Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			NIL	Vc	C		
Voucher No	2			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats				6,23,000
					Total voucher				6,23,000 AAO/AO
Voucher No	7			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats				17,92,100
					Total voucher				17,92,100 AAO/AO
Voucher No	8			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats				12,38,400
					Total voucher				12,38,400 AAO/AO
Total sh									36,53,500
Sub head	15	Mukhya Mantri Gram Sadak Yojana							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			NIL	Vc	V		
Voucher No	6			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats				7,00,00,000
					Total voucher				7,00,00,000 AAO/AO
Total sh									7,00,00,000
Total min									7,36,53,500
Total grant									7,36,53,500
Grant No	86			Smh1	80				
Minor head	001								
Sub head	11	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			NIL	Vc	V		
Voucher No	1			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats				20,00,000
					Total voucher				20,00,000 AAO/AO
Total sh									20,00,000
Total min									20,00,000
Minor head	800								
Sub head	02	Finance Commission							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			NIL	Vc	V		
Voucher No	4			Ddo	830999				

Major Head :	3054								CIC
Treasury	83		MAHISAGAR (LUNAWADA)						
Grant No	86			Smh1	80				
Minor head	800								
Sub head	02		Finance Commission						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	4			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
05	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats			25,00,000	
					Total voucher			25,00,000	AAO/AO
Voucher No	5			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
05	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats			50,00,000	
					Total voucher			50,00,000	AAO/AO
Total sh								75,00,000	
Total min								75,00,000	
Total grant								95,00,000	
Grant No	96			Smh1	04				
Minor head	796								
Sub head	12		Mukhya Mantri Gram Sadak Yojana						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	3			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats			3,00,00,000	
					Total voucher			3,00,00,000	AAO/AO
Total sh								3,00,00,000	
Total min								3,00,00,000	
Total grant								3,00,00,000	
Total Try								11,31,53,500	

Total sh	1,00,00,000
Total min	1,00,00,000
Total grant	1,00,00,000
Total Try	1,00,00,000

Total sh	2,00,00,000
Total min	2,00,00,000
Total grant	2,00,00,000
Total Try	10,00,00,000

Total sh	40,00,000
Total min	40,00,000
Total grant	40,00,000
Total Try	40,00,000

Major Head :		3054				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	86			Smh1	04		
Minor head	337						
Sub head	15	Mukhya Mantri Gram Sadak Yojana					
Sch				Grpsh	Cls Sb	h Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	2			Ddo	870999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	5,00,00,000	
Total voucher						5,00,00,000	AAO/AO
Total sh						5,00,00,000	
Total min						5,00,00,000	
Total grant						5,00,00,000	
Grant No	86			Smh1	80		
Minor head	800						
Sub head	02	Finance Commission					
Sch				Grpsh	Cls Sb	h Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	1			Ddo	870999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
05	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	2,00,00,000	
Total voucher						2,00,00,000	AAO/AO
Total sh						2,00,00,000	
Total min						2,00,00,000	
Total grant						2,00,00,000	
Grant No	93			Smh1	04		
Minor head	800						
Sub head	01	RBD-100 Special Provision for Road and Bridges under Tribal Sub- Plan					
Sch				Grpsh	Cls Sb	h Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	3			Ddo	870999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	28,000	
Total voucher						28,000	
Total sh						28,000	
Total min						28,000	
Total grant						28,000	
Total Try						7,00,28,000	
Total mh						2,53,45,75,831	
Total report						2,53,45,75,831	

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	86	04	337			15	100000000		0	0
			337	P		11	55000000		0	0
		80	001			01	156438		0	0
						02	605466		0	0
	95	04	337			02	40000000		0	0
Treasury Total							19,57,61,904	0	0	0
52	86	04	337			15	50000000		0	0
			337	P		11	30000000		0	0
		80	001			11	7000000		0	0
			800			02	9000000		0	0
	95	04	337			02	10000000		0	0
Treasury Total							10,60,00,000	0	0	0
53	86	80	001			02	381770		0	0
						11	5000000		0	0
			800			02	4000000		0	0
	93	04	800			01	170000		0	0
Treasury Total							95,51,770	0	0	0
54	86	80	001			02	404461		0	0
			800			02	34000000		0	0
Treasury Total							3,44,04,461	0	0	0
55	86	04	337			15	68750000		0	0
			337	P		11	10000000		0	0
		80	001			02	130994		0	0
						11	6000000		0	0
			800			02	20000000		0	0
Treasury Total							10,48,80,994	0	0	0
56	86	80	800			02	17000000		0	0
Treasury Total							1,70,00,000	0	0	0
57	86	04	337			15	40000000		0	0
		80	001			01	8951993		0	0
						02	2373695		0	0
						11	2000000		0	0
	95	04	337			02	10000000		0	0
Treasury Total							6,33,25,688	0	0	0
58	86	80	800			02	10000000		0	0
	93	04	800			01	23000		0	0
Treasury Total							1,00,23,000	0	0	0
59	86	04	337			15	50000000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
		80	800			02	700000000		0	0
	95	04	337			02	400000000		0	0
Treasury Total							16,00,00,000	0	0	0
60	86	04	337			15	500000000		0	0
			337	P		11	100000000		0	0
		80	001			02	461336		0	0
			800			02	300000000		0	0
	95	04	337			02	662500000		0	0
Treasury Total							15,67,11,336	0	0	0
61	86	04	337			15	800000000		0	0
		80	001			02	295756		0	0
						11	1000000		0	0
			800			02	230000000		0	0
Treasury Total							10,42,95,756	0	0	0
62	86	04	337			15	800000000		0	0
			337	P		11		2985900		
		80	001			02	156420		0	0
						11	3000000		0	0
			800			02	140000000		0	0
	95	04	337			02	200000000		0	0
Treasury Total							11,71,56,420	0	2985900	0
63	86	04	337			15	1000000000		0	0
			337	P		11		5475000		
							23175000		0	0
		80	800			02	3500000		0	0
	96	04	796			12	700000000		0	0
			796	C		11	200000000		0	0
Treasury Total							21,66,75,000	0	5475000	0
64	86	80	001			02	2021650		0	0
	95	04	337			01	10150000		0	0
Treasury Total							1,21,71,650	0	0	0
65	86	80	800			02	200000000		0	0
	96	04	796	C		11	100000000		0	0
Treasury Total							3,00,00,000	0	0	0
66	86	80	001			02	705988		0	0
			800			02	460000000		0	0
	96	80	796			02	10491000		0	0
Treasury Total							5,71,96,988	0	0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
67	86	80	800			02	4000000		0	0
Treasury Total							40,00,000	0	0	0
68	86	04	337			15	100000000		0	0
		80	001			01	1182329		0	0
						02	4395165		0	0
			800			02	4000000		0	0
	95	04	337			02	200000000		0	0
Treasury Total							30,95,77,494	0	0	0
69	86	80	001			02	510874		0	0
Treasury Total							5,10,874	0	0	0
72	86	80	001			02	631332		0	0
			800			02	22000000		0	0
Treasury Total							2,26,31,332	0	0	0
73	86	04	337			15	80000000		0	0
			337	P		11	10000000		0	0
		80	001			02	851904		0	0
						11	2000000		0	0
			800			02	10000000		0	0
Treasury Total							10,28,51,904	0	0	0
74	86	80	001			02	379498		0	0
			800			02	11000000		0	0
	96	04	796			12	30000000		0	0
Treasury Total							4,13,79,498	0	0	0
75	86	04	337			15	40000000		0	0
			337	P		11	20000000		0	0
		80	001			02	408526		0	0
			800			02	15000000		0	0
	95	04	337			02	30000000		0	0
Treasury Total							10,54,08,526	0	0	0
76	86	04	337			15	30000000		0	0
		80	800			02	1000000		0	0
Treasury Total							3,10,00,000	0	0	0
77	86	04	337			15	30000000		0	0
		80	800			02	63000000		0	0
	96	04	796			12	30000000		0	0
Treasury Total							12,30,00,000	0	0	0
82	86	80	001			02	468836		0	0
	96	04	796			12	90000000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
		80	796			02	29500000		0	0
Treasury Total							9,34,18,836	0	0	0
83	86	04	337			15	70000000		0	0
			337	P		11			3653500	
		80	001			11	20000000		0	0
			800			02	75000000		0	0
	96	04	796			12	300000000		0	0
Treasury Total							10,95,00,000	0	3653500	0
84	86	80	800			02	100000000		0	0
Treasury Total							1,00,00,000	0	0	0
85	86	04	337			15	800000000		0	0
	95	04	337			02	200000000		0	0
Treasury Total							10,00,00,000	0	0	0
86	86	80	800			02	40000000		0	0
Treasury Total							40,00,000	0	0	0
87	86	04	337			15	500000000		0	0
		80	800			02	200000000		0	0
	93	04	800			01	28000		0	0
Treasury Total							7,00,28,000	0	0	0
Grand total							2,52,24,61,431	0	12114400	0