

## Section DC-08

MH		4401		Capital Outlay on Crop Husbandry			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	10	2004	JOINT DIRECTOR AGRICULTURE INPUTS	35	2,50,000.00	2,50,000.00	0.00
TTJ	10	2004	JOINT DIRECTOR AGRICULTURE INPUTS	34	2,50,000.00	2,50,000.00	0.00
TTJ	10	2005	JOINT DIRECTOR AGRICULTURE INPUTS	26	2,50,000.00	2,50,000.00	0.00
TTJ	10	2005	JOINT DIRECTOR AGRICULTURE INPUTS	46	2,50,000.00	2,50,000.00	0.00
STJ	10	2005	EXECUTIVE ENGINEER HORTICULTURE (PLANNING AND	1	1,99,775.00	0.00	1,99,775.00
TTJ	12	2005	JOINT DIRECTOR AGRICULTURE INPUTS	39	1,00,000.00	1,00,000.00	0.00
TTJ	12	2005	JOINT DIRECTOR AGRICULTURE INPUTS	38	1,00,000.00	1,00,000.00	0.00
TTJ	1	2006	JOINT DIRECTOR AGRICULTURE INPUTS	11	1,50,000.00	1,50,000.00	0.00
TTJ	1	2006	JOINT DIRECTOR AGRICULTURE INPUTS	16	1,50,000.00	1,50,000.00	0.00
TTJ	3	2006	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG	139	1,31,000.00	1,31,000.00	0.00
TTJ	3	2006	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG	141	3,90,000.00	3,90,000.00	0.00
TTJ	3	2006	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG	140	1,50,000.00	1,50,000.00	0.00
TTJ	3	2006	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG	138	21,000.00	21,000.00	0.00
TTJ	10	2006	JOINT DIRECTOR AGRICULTURE INPUTS	59	2,50,000.00	2,50,000.00	0.00
TTJ	11	2006	JOINT DIRECTOR AGRICULTURE INPUTS	12	1,00,000.00	1,00,000.00	0.00
TTJ	11	2006	JOINT DIRECTOR AGRICULTURE INPUTS	31	1,00,000.00	1,00,000.00	0.00
TTJ	11	2006	JOINT DIRECTOR AGRICULTURE INPUTS	62	1,50,000.00	1,50,000.00	0.00
TTJ	11	2006	JOINT DIRECTOR AGRICULTURE INPUTS	2	2,50,000.00	2,50,000.00	0.00
TTJ	1	2007	JOINT DIRECTOR AGRICULTURE INPUTS	71	1,50,000.00	1,50,000.00	0.00
TTJ	10	2009	JOINT DIRECTOR AGRICULTURE	66	15,00,000.00	15,00,000.00	0.00
GNJ	3	2010	DISTRICT HORTICULTURE OFFICER GANDHI NAGAR	86	6,00,000.00	6,00,000.00	0.00
TTJ	3	2010	ACCOUNTS OFFICER DIRECTORATE OF HORTICULTUR	663	9,162.00	9,162.00	0.00
TTJ	3	2010	ACCOUNTS OFFICER DIRECTORATE OF HORTICULTUR	662	41,000.00	41,000.00	0.00
TTJ	3	2010	ACCOUNTS OFFICER DIRECTORATE OF HORTICULTUR	666	3,87,082.00	3,87,082.00	0.00
TTJ	3	2010	ACCOUNTS OFFICER DIRECTORATE OF HORTICULTUR	665	20,300.00	20,300.00	0.00
TTJ	3	2010	ACCOUNTS OFFICER DIRECTORATE OF HORTICULTUR	664	48,000.00	48,000.00	0.00
KIS	3	2010	SAFFRON DEVELOPMENT OFFICER KISTWAR	1	2,00,000.00	2,00,000.00	0.00
TTJ	3	2010	ACCOUNTS OFFICER DIRECTORATE OF HORTICULTUR	667	90,456.00	90,456.00	0.00
TTJ	12	2010	FARM MANAGER SEED MULTIPLICATION CHINORE JAM	21	1,08,000.00	1,08,000.00	0.00
TTJ	2	2011	DEPUTY DIRECTOR AGRICULTURE TRAINING TALAB TIL	88	12,00,000.00	12,00,000.00	0.00
TTJ	2	2011	DISTRICT AGRICULTURE OFFICER COMMAND AREA DE	95	2,00,000.00	2,00,000.00	0.00
TTJ	3	2011	DEPUTY DIRECTOR HORTICULTURE(CENTRAL), DIRECT	35	4,72,715.00	4,72,715.00	0.00
TTJ	3	2011	DEPUTY DIRECTOR HORTICULTURE(CENTRAL), DIRECT	36	4,72,715.00	4,72,715.00	0.00
GNJ	11	2011	JOINT DIRECTOR EXTENSION SHEEP HUSBANDARY	6	5,00,000.00	5,00,000.00	0.00
TTJ	1	2012	JOINT DIRECTOR AGRICULTURE EXTENSION NAEP (T&	74	2,10,000.00	2,10,000.00	0.00
SMB	2	2012	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP	25	21,200.00	21,200.00	0.00
GNJ	2	2012	ACCOUNTS OFFICER DEPTT. OF FLOURICULTURE	1	21,89,000.00	0.00	21,89,000.00
PCH	2	2012	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP	51	84,800.00	84,800.00	0.00
KTH	2	2012	PROJECT OFFICER SERICULTURE DEVELOPMENT DEP/	52	95,400.00	95,400.00	0.00
RMB	2	2012	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP	31	31,800.00	31,800.00	0.00
DOD	2	2012	DEPUTY DIRECTOR SERICULTURAL DEVELOPMENT DE	21	31,800.00	31,800.00	0.00
UDH	2	2012	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP	45	1,06,000.00	1,06,000.00	0.00
RAJ	2	2012	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP	26	1,16,600.00	1,16,600.00	0.00
UDH	3	2012	SUB DIVISIONAL AGRICULTURE OFFICER UDHAMPUR	160	2,200.00	2,200.00	0.00
KIS	3	2012	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP	1	31,800.00	31,800.00	0.00
RES	3	2012	DEPUTY DIRECTOR SERICULTURAL DEVELOPMENT DE	7	63,600.00	63,600.00	0.00
KTH	3	2012	DISTRICT AGRICULTURE OFFICER KATHUA	88	1,050.00	1,050.00	0.00

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MH			4401				Capital Outlay on Crop Husbandry			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding		
<b>Total Major Head</b>						<b>1,22,26,455.00</b>	<b>98,37,680.00</b>	<b>23,88,775.00</b>		
MH			4220				Capital Outlay on Information and Publicity			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding		
ATJ	3	2011	FIELD PUBLICITY OFFICER JAMMU		21	1,77,56,000.00	0.00	1,77,56,000.00		
ATJ	1	2012	JOINT DIRECTOR INFORMATION		101	1,00,00,000.00	0.00	1,00,00,000.00		
<b>Total Major Head</b>						<b>2,77,56,000.00</b>	<b>0.00</b>	<b>2,77,56,000.00</b>		
MH			4851				Capital Outlay on Village and Small Industries			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding		
ATJ	11	2010	DIRECTOR HANDLOOM DEVELOPMENT DEPARMENT J		3	2,30,000.00	2,30,000.00	0.00		
KTH	1	2011	PROJECT OFFICER SERICULTURE DEVELOPMENT DEPA		12	1,16,600.00	1,16,600.00	0.00		
RMB	1	2011	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP		5	31,800.00	31,800.00	0.00		
RES	1	2011	DEPUTY DIRECTOR SERICULTURAL DEVELOPMENT DE		9	63,600.00	63,600.00	0.00		
KIS	1	2011	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP		9	31,800.00	31,800.00	0.00		
UDH	1	2011	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP		10	1,48,400.00	1,48,400.00	0.00		
SMB	1	2011	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP		5	21,200.00	21,200.00	0.00		
PCH	1	2011	DEPUTY DIRECTOR SERICULTURE DEVELOPMENT DEP		9	84,400.00	84,400.00	0.00		
RAJ	1	2011	DEVELOPMENT OFFICER SERICULTURE DEVELOPMENT		3	1,48,400.00	1,48,400.00	0.00		
RMB	7	2012	SUB DIVISIONAL AGRICULTURE OFFICER RAMBAN		1	23,000.00	23,000.00	0.00		
STJ	7	2012	GENERAL MANAGER DISTRICT INDUSTRIES CENTRE		103	6,50,000.00	0.00	6,50,000.00		
<b>Total Major Head</b>						<b>15,49,200.00</b>	<b>8,99,200.00</b>	<b>6,50,000.00</b>		
MH			4215				Capital Outlay on Water Supply and Sanitation			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding		
STJ	3	2009	SUPERINTENDING ENGINEER HYDRAULIC CIRCLE		1	3,75,00,000.00	0.00	3,75,00,000.00		
<b>Total Major Head</b>						<b>3,75,00,000.00</b>	<b>0.00</b>	<b>3,75,00,000.00</b>		
MH			2401				Crop Husbandry			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding		
TTJ	12	2005	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG		110	37,000.00	37,000.00	0.00		
TTJ	12	2006	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG		95	42,000.00	42,000.00	0.00		
TTJ	3	2007	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG		586	2,18,000.00	2,18,000.00	0.00		
RMB	5	2007	SUB DIVISIONAL AGRICULTURE OFFICER RAMBAN		10	1,00,000.00	1,00,000.00	0.00		
RMB	5	2007	SUB DIVISIONAL AGRICULTURE OFFICER RAMBAN		9	6,00,000.00	6,00,000.00	0.00		
AG1	10	2007			3	815.00	0.00	815.00		
AG1	10	2007			2	1,489.00	0.00	1,489.00		
AG1	10	2007			1	185.00	0.00	185.00		
TTJ	3	2008	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG		1022	5,65,000.00	5,65,000.00	0.00		
TTJ	3	2010	ACCOUNTS OFFICER DIRECTORATE OF HORTICULTUR		771	4,93,254.00	4,93,254.00	0.00		
TTJ	3	2010	ACCOUNTS OFFICER DIRECTORATE OF HORTICULTUR		774	5,60,375.00	5,60,375.00	0.00		
TTJ	3	2011	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG		483	2,20,000.00	2,20,000.00	0.00		
TTJ	3	2012	POTATO DEVELOPMENT OFFICER DEPARTMENT OF AG		532	2,10,000.00	2,10,000.00	0.00		
<b>Total Major Head</b>						<b>30,48,118.00</b>	<b>30,45,629.00</b>	<b>2,489.00</b>		
MH			2435				Other Agricultural Programme			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding		
AG1	9	2007			1	16,020.00	0.00	16,020.00		
<b>Total Major Head</b>						<b>16,020.00</b>	<b>0.00</b>	<b>16,020.00</b>		
MH			2801				Power			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding		
GNJ	6	2006	ACCOUNTS OFFICER J&K STATE ELECTRICITY REGULA		83	5,00,000.00	5,00,000.00	0.00		

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MH			2801		Power		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	3	2008	ACCOUNTS OFFICER J&K STATE ELECTRICITY REGULA	126	20,00,000.00	0.00	20,00,000.00
<b>Total Major Head</b>					<b>25,00,000.00</b>	<b>5,00,000.00</b>	<b>20,00,000.00</b>
MH			2245		Relief on Account of Natural Calamities		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
DOD	2	2004	ASSISTANT COMMISIONER DEVELOPMENT DODA	1	5,65,000.00	5,65,000.00	0.00
STJ	9	2004	TEHSILDAR JAMMU	1	14,000.00	1,400.00	12,600.00
AKH	9	2004	TEHSILDAR TERRITORIAL, AKHNOOR	1	7,000.00	7,000.00	0.00
BIS	9	2004	TEHSILDAR TERRITORIAL,BISHNAH	2	7,000.00	7,000.00	0.00
AKH	9	2004	TEHSILDAR TERRITORIAL, AKHNOOR	2	63,000.00	63,000.00	0.00
SMB	9	2004	TEHSILDAR SAMBA	1	55,940.00	55,940.00	0.00
AKH	9	2004	TEHSILDAR TERRITORIAL, AKHNOOR	3	7,000.00	7,000.00	0.00
BIS	9	2004	TEHSILDAR TERRITORIAL,BISHNAH	1	7,000.00	7,000.00	0.00
SMB	9	2004	TEHSILDAR SAMBA	2	17,000.00	17,000.00	0.00
UDH	9	2004	DEPUTY COMMISSIONER UDHAMPUR	1	13,200.00	13,200.00	0.00
SMB	10	2004	TEHSILDAR SAMBA	1	7,000.00	7,000.00	0.00
AKH	10	2004	TEHSILDAR TERRITORIAL, AKHNOOR	1	21,000.00	21,000.00	0.00
STJ	10	2004	TEHSILDAR JAMMU	1	7,000.00	7,000.00	0.00
BIS	11	2004	TEHSILDAR TERRITORIAL,BISHNAH	2	7,000.00	7,000.00	0.00
UDH	11	2004	DEPUTY COMMISSIONER UDHAMPUR	1	16,500.00	6,000.00	10,500.00
KTH	11	2004	DEPUTY COMMISSIONER KATHUA	10002	37,000.00	37,000.00	0.00
AKH	11	2004	TEHSILDAR TERRITORIAL, AKHNOOR	1	7,000.00	7,000.00	0.00
KTH	11	2004	DEPUTY COMMISSIONER KATHUA	1	2,63,000.00	2,63,000.00	0.00
BIS	11	2004	TEHSILDAR TERRITORIAL,BISHNAH	3	7,000.00	7,000.00	0.00
BIS	11	2004	TEHSILDAR TERRITORIAL,BISHNAH	1	7,000.00	7,000.00	0.00
KTH	11	2004	DEPUTY COMMISSIONER KATHUA	2	25,800.00	25,800.00	0.00
RSP	12	2004	TEHSILDAR EXECUTIVE MAGISTRATE IST CLASS R S PU	1	7,000.00	7,000.00	0.00
KTH	12	2004	DISTRICT AGRICULTURE OFFICER KATHUA	1	2,13,800.00	0.00	2,13,800.00
KTH	1	2005	DISTRICT AGRICULTURE OFFICER KATHUA	1	42,000.00	42,000.00	0.00
RAJ	1	2005	DISTRICT TREASURY OFFICER RAJOURI	1	15,00,000.00	0.00	15,00,000.00
AKH	1	2005	TEHSILDAR TERRITORIAL, AKHNOOR	1	7,000.00	7,000.00	0.00
ATJ	2	2005	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	1	5,00,000.00	5,00,000.00	0.00
KTH	2	2005	DEPUTY COMMISSIONER KATHUA	1	24,000.00	24,000.00	0.00
PCH	2	2005	DEPUTY COMMISSIONER POONCH	1	20,00,000.00	0.00	20,00,000.00
ATJ	2	2005	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	3	30,00,000.00	30,00,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	1	50,00,000.00	0.00	50,00,000.00
ATJ	2	2005	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	2	15,00,000.00	15,00,000.00	0.00
UDH	3	2005	DEPUTY COMMISSIONER UDHAMPUR	6	1,85,000.00	0.00	1,85,000.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	4	3,48,000.00	0.00	3,48,000.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	7	4,36,000.00	4,36,000.00	0.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	11	2,37,400.00	0.00	2,37,400.00
PCH	3	2005	DEPUTY COMMISSIONER POONCH	1	40,00,000.00	0.00	40,00,000.00
RSP	3	2005	TEHSILDAR EXECUTIVE MAGISTRATE IST CLASS R S PU	1	14,000.00	14,000.00	0.00
ATJ	3	2005	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	1	9,00,000.00	9,00,000.00	0.00
DOD	3	2005	ASSISTANT COMMISIONER REVENUE DODA	5	1,86,000.00	0.00	1,86,000.00
UDH	3	2005	DEPUTY COMMISSIONER UDHAMPUR	2	2,25,600.00	1,67,000.00	58,600.00
UDH	3	2005	DEPUTY COMMISSIONER UDHAMPUR	1	45,000.00	45,000.00	0.00
STJ	3	2005	TEHSILDAR JAMMU	3	23,400.00	23,400.00	0.00

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MH		2245		Relief on Account of Natural Calamities			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	3	17,000.00	17,000.00	0.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	8	2,50,000.00	0.00	2,50,000.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	1	9,600.00	9,600.00	0.00
STJ	3	2005	TEHSILDAR JAMMU	4	13,500.00	13,500.00	0.00
SMB	3	2005	TEHSILDAR SAMBA	1	42,000.00	35,000.00	7,000.00
AKH	3	2005	TEHSILDAR TERRITORIAL, AKHNOOR	1	7,000.00	7,000.00	0.00
DOD	3	2005	ASSISTANT COMMISSIONER REVENUE DODA	1	50,00,000.00	0.00	50,00,000.00
DOD	3	2005	ASSISTANT COMMISSIONER REVENUE DODA	2	10,00,000.00	0.00	10,00,000.00
DOD	3	2005	ASSISTANT COMMISSIONER DEVELOPMENT DODA	1	0.00	50,00,000.00	-50,00,000.00
STJ	3	2005	DEPUTY COMMISSIONER JAMMU	1	10,00,000.00	0.00	10,00,000.00
RAJ	3	2005	DEPUTY COMMISSIONER RAJOURI	1	10,00,000.00	0.00	10,00,000.00
SMB	3	2005	TEHSILDAR SAMBA	4	3,18,055.00	0.00	3,18,055.00
DOD	3	2005	ASSISTANT COMMISSIONER REVENUE DODA	3	6,89,000.00	0.00	6,89,000.00
UDH	3	2005	DEPUTY COMMISSIONER UDHAMPUR	5	1,24,000.00	49,000.00	75,000.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	12	4,54,400.00	0.00	4,54,400.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	6	1,14,000.00	1,14,000.00	0.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	5	12,000.00	12,000.00	0.00
UDH	3	2005	DEPUTY COMMISSIONER UDHAMPUR	4	19,200.00	10,800.00	8,400.00
SMB	3	2005	TEHSILDAR SAMBA	2	45,230.00	44,030.00	1,200.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	13	4,01,200.00	0.00	4,01,200.00
KTH	3	2005	DEPUTY COMMISSIONER KATHUA	10	9,10,000.00	0.00	9,10,000.00
UDH	3	2005	DEPUTY COMMISSIONER UDHAMPUR	3	4,44,000.00	1,24,000.00	3,20,000.00
DOD	3	2005	ASSISTANT COMMISSIONER REVENUE DODA	4	1,25,000.00	0.00	1,25,000.00
BIS	3	2005	TEHSILDAR TERRITORIAL, BISHNAH	1	14,200.00	14,200.00	0.00
AKH	3	2005	TEHSILDAR TERRITORIAL, AKHNOOR	2	61,000.00	61,000.00	0.00
PCH	10	2005	DEPUTY COMMISSIONER POONCH	1	60,00,000.00	0.00	60,00,000.00
RAJ	10	2005	DEPUTY COMMISSIONER RAJOURI	1	10,00,000.00	0.00	10,00,000.00
ATJ	10	2005	ASSISTANT COMMISSIONER CENTRAL WITH DIVISIONAL	1	10,00,000.00	10,00,000.00	0.00
PCH	10	2005	DEPUTY COMMISSIONER POONCH	2	80,00,000.00	0.00	80,00,000.00
UDH	10	2005	DEPUTY COMMISSIONER UDHAMPUR	1	5,00,000.00	4,89,800.00	10,200.00
STJ	10	2005	DEPUTY COMMISSIONER JAMMU	1	5,00,000.00	0.00	5,00,000.00
UDH	10	2005	DEPUTY COMMISSIONER UDHAMPUR	2	2,00,000.00	0.00	2,00,000.00
PCH	11	2005	SUB DIVISIONAL AGRICULTURE OFFICER POONCH	3	1,07,580.00	0.00	1,07,580.00
UDH	11	2005	DEPUTY COMMISSIONER UDHAMPUR	1	50,000.00	0.00	50,000.00
PCH	11	2005	DEPUTY COMMISSIONER POONCH	2	1,00,00,000.00	0.00	1,00,00,000.00
PCH	11	2005	DEPUTY COMMISSIONER POONCH	4	2,50,00,000.00	0.00	2,50,00,000.00
ATJ	11	2005	ASSISTANT COMMISSIONER CENTRAL WITH DIVISIONAL	1	20,00,000.00	20,00,000.00	0.00
PCH	12	2005	DEPUTY COMMISSIONER POONCH	3	2,50,00,000.00	0.00	2,50,00,000.00
PCH	12	2005	DEPUTY COMMISSIONER POONCH	1	2,50,00,000.00	0.00	2,50,00,000.00
PCH	12	2005	DEPUTY COMMISSIONER POONCH	2	2,50,00,000.00	0.00	2,50,00,000.00
UDH	12	2005	DEPUTY COMMISSIONER UDHAMPUR	1	50,000.00	0.00	50,000.00
RMB	12	2005	TEHSILDAR RAMBAN	1	50,000.00	50,000.00	0.00
PCH	1	2006	DEPUTY COMMISSIONER POONCH	4	2,00,00,000.00	0.00	2,00,00,000.00
UDH	1	2006	DEPUTY COMMISSIONER UDHAMPUR	2	1,00,000.00	1,00,000.00	0.00
PCH	1	2006	DEPUTY COMMISSIONER POONCH	5	2,00,00,000.00	0.00	2,00,00,000.00
KIS	1	2006	TEHSILDAR KISHTWAR	1	50,000.00	50,000.00	0.00
ATJ	1	2006	ASSISTANT COMMISSIONER CENTRAL WITH DIVISIONAL	1	19,99,277.00	19,99,277.00	0.00

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MH		2245	Relief on Account of Natural Calamities				
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
PCH	1	2006	DEPUTY COMMISSIONER POONCH	2	2,00,00,000.00	0.00	2,00,00,000.00
PCH	1	2006	DEPUTY COMMISSIONER POONCH	1	2,00,00,000.00	0.00	2,00,00,000.00
UDH	1	2006	DEPUTY COMMISSIONER UDHAMPUR	1	50,000.00	50,000.00	0.00
ATJ	1	2006	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	2	2,00,00,000.00	2,00,00,000.00	0.00
PCH	1	2006	DEPUTY COMMISSIONER POONCH	3	2,00,00,000.00	0.00	2,00,00,000.00
KTH	3	2006	DEPUTY COMMISSIONER KATHUA	2	2,48,400.00	2,48,000.00	400.00
PCH	3	2006	AGRON SPECIALIST CHIEF AGRICULTURE OFFICER PO	1	3,95,100.00	3,95,100.00	0.00
KTH	3	2006	DEPUTY COMMISSIONER KATHUA	3	4,000.00	4,000.00	0.00
KTH	3	2006	DEPUTY COMMISSIONER KATHUA	1	50,800.00	50,800.00	0.00
DOD	3	2006	ASSISTANT COMMISIONER REVENUE DODA	1	3,40,000.00	3,40,000.00	0.00
DOD	3	2006	ASSISTANT COMMISIONER REVENUE DODA	2	60,000.00	60,000.00	0.00
PCH	8	2006	DEPUTY COMMISSIONER POONCH	2	1,00,00,000.00	0.00	1,00,00,000.00
PCH	8	2006	DEPUTY COMMISSIONER POONCH	1	2,00,00,000.00	0.00	2,00,00,000.00
PCH	9	2006	DEPUTY COMMISSIONER POONCH	2	2,00,00,000.00	0.00	2,00,00,000.00
PCH	9	2006	DEPUTY COMMISSIONER POONCH	1	1,00,00,000.00	0.00	1,00,00,000.00
BNH	11	2006	TEHSILDAR BANIHAL	1	46,000.00	46,000.00	0.00
RMB	12	2006	TEHSILDAR RAMBAN	1	50,000.00	50,000.00	0.00
BNH	12	2006	TEHSILDAR BANIHAL	1	1,50,000.00	1,50,000.00	0.00
BNH	12	2006	TEHSILDAR BANIHAL	2	2,00,000.00	2,00,000.00	0.00
UDH	1	2007	DEPUTY COMMISSIONER UDHAMPUR	4	18,000.00	18,000.00	0.00
BLS	3	2007	TEHSILDAR TERRITORIAL,BHALLESA	101	2,36,000.00	2,36,000.00	0.00
KTH	3	2007	DEPUTY COMMISSIONER KATHUA	2	17,00,000.00	17,00,000.00	0.00
RMB	3	2007	TREASURY OFFICER (DTO)	101	50,000.00	50,000.00	0.00
UDH	3	2007	DEPUTY COMMISSIONER UDHAMPUR	6	9,600.00	9,600.00	0.00
KTH	3	2007	DEPUTY COMMISSIONER KATHUA	1	3,00,000.00	3,00,000.00	0.00
KIS	10	2007	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	102	1,00,000.00	0.00	1,00,000.00
KIS	10	2007	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	101	4,00,000.00	0.00	4,00,000.00
KIS	10	2007	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	103	50,00,000.00	0.00	50,00,000.00
RAJ	12	2007	DEPUTY COMMISSIONER RAJOURI	1	5,00,000.00	0.00	5,00,000.00
BHD	8	2010	TEHSILDAR BHADERWAH	1	3,00,000.00	3,00,000.00	0.00
BHD	9	2010	TEHSILDAR BHADERWAH	2	10,000.00	10,000.00	0.00
THT	1	2011	TEHSILDAR THATHRI	1	52,500.00	52,500.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	9	42,500.00	42,500.00	0.00
BHD	3	2011	TEHSILDAR BHADERWAH	1	66,84,000.00	66,84,000.00	0.00
THT	3	2011	TEHSILDAR THATHRI	1	62,96,000.00	62,96,000.00	0.00
BLS	3	2011	TEHSILDAR TERRITORIAL,BHALLESA	1	52,38,000.00	52,38,000.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	4	2,37,500.00	2,37,500.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	6	3,14,000.00	3,14,000.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	5	3,00,000.00	3,00,000.00	0.00
DOD	3	2011	TEHSILDAR DODA	4	1,39,000.00	1,39,000.00	0.00
DOD	3	2011	TEHSILDAR DODA	2	2,76,62,000.00	2,76,62,000.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	7	3,10,000.00	3,10,000.00	0.00
BHD	3	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	3	35,000.00	35,000.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	8	1,17,500.00	1,17,500.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	10	83,500.00	83,500.00	0.00
DOD	3	2011	TEHSILDAR DODA	3	74,500.00	74,500.00	0.00
BHD	3	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	2	2,45,000.00	2,45,000.00	0.00

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MH		2245		Relief on Account of Natural Calamities			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
DOD	6	2011	TEHSILDAR DODA	2	20,000.00	20,000.00	0.00
DOD	6	2011	TEHSILDAR DODA	4	65,000.00	65,000.00	0.00
DOD	6	2011	TEHSILDAR DODA	1	5,00,000.00	5,00,000.00	0.00
BHD	6	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	10,000.00	10,000.00	0.00
DOD	6	2011	TEHSILDAR DODA	3	3,00,000.00	3,00,000.00	0.00
DOD	7	2011	TEHSILDAR DODA	1	3,00,000.00	3,00,000.00	0.00
RMB	7	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	2	1,20,000.00	1,20,000.00	0.00
BLS	7	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	1	10,000.00	10,000.00	0.00
BHD	7	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	35,000.00	35,000.00	0.00
RMB	7	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	1	4,30,000.00	4,30,000.00	0.00
BLS	7	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	2	1,00,000.00	1,00,000.00	0.00
BHD	9	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	40,000.00	40,000.00	0.00
BLS	9	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	3	2,00,000.00	2,00,000.00	0.00
BLS	9	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	2	35,000.00	35,000.00	0.00
BLS	9	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	1	14,000.00	14,000.00	0.00
THT	10	2011	TEHSILDAR THATHRI	1	5,000.00	5,000.00	0.00
RMB	11	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	1	1,78,000.00	1,78,000.00	0.00
BLS	11	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	2	1,00,000.00	1,00,000.00	0.00
BLS	11	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	1	20,000.00	20,000.00	0.00
DOD	12	2011	TEHSILDAR DODA	1	6,500.00	6,500.00	0.00
RMB	1	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	1	1,26,000.00	1,26,000.00	0.00
RMB	1	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	2	2,00,000.00	2,00,000.00	0.00
STJ	3	2012	TEHSILDAR JAMMU	3	1,33,000.00	0.00	1,33,000.00
PCH	3	2012	ADDITIONAL DEPUTY COMMISSIONER POONCH	1	33,050.00	33,050.00	0.00
BHD	3	2012	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	96,000.00	0.00	96,000.00
RSP	3	2012	TEHSILDAR R.S.PURA	6	1,05,000.00	0.00	1,05,000.00
RSP	3	2012	TEHSILDAR R.S.PURA	1	1,14,000.00	0.00	1,14,000.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	1	30,000.00	30,000.00	0.00
KTH	3	2012	DEPUTY COMMISSIONER TOLL POST EXCISE LAKHANP	1	2,29,300.00	0.00	2,29,300.00
BIS	3	2012	TEHSILDAR TERRITORIAL,BISHNAH	2	2,000.00	2,000.00	0.00
THT	3	2012	TEHSILDAR THATHRI	2	40,000.00	40,000.00	0.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	2	54,000.00	54,000.00	0.00
PCH	3	2012	ADDITIONAL DEPUTY COMMISSIONER POONCH	2	1,50,000.00	0.00	1,50,000.00
RMB	3	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	1	1,18,500.00	1,18,500.00	0.00
RSP	3	2012	TEHSILDAR R.S.PURA	5	12,000.00	12,000.00	0.00
SMB	3	2012	TEHSILDAR SAMBA	2	7,750.00	7,750.00	0.00
BIS	3	2012	TEHSILDAR TERRITORIAL,BISHNAH	1	10,000.00	10,000.00	0.00
RAJ	3	2012	DEPUTY COMMISSIONER RAJOURI	2	1,10,750.00	0.00	1,10,750.00
SMB	3	2012	TEHSILDAR SAMBA	4	1,97,500.00	0.00	1,97,500.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	4	67,60,000.00	67,60,000.00	0.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	3	1,00,000.00	1,00,000.00	0.00
RSP	3	2012	TEHSILDAR R.S.PURA	4	49,500.00	49,500.00	0.00
STJ	3	2012	TEHSILDAR JAMMU	1	2,87,000.00	0.00	2,87,000.00
KTH	3	2012	DEPUTY COMMISSIONER COMMERCIAL TAXES CHECKP	2	2,46,940.00	0.00	2,46,940.00
RSP	3	2012	TEHSILDAR R.S.PURA	8	1,60,000.00	0.00	1,60,000.00
PCH	3	2012	ADDITIONAL DEPUTY COMMISSIONER POONCH	5	4,84,000.00	0.00	4,84,000.00
PCH	3	2012	ADDITIONAL DEPUTY COMMISSIONER POONCH	4	1,05,800.00	0.00	1,05,800.00

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MH		2245		Relief on Account of Natural Calamities			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RAJ	3	2012	DEPUTY COMMISSIONER RAJOURI	1	2,40,000.00	0.00	2,40,000.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	5	10,000.00	10,000.00	0.00
BIS	3	2012	TEHSILDAR TERRITORIAL,BISHNAH	3	3,500.00	3,500.00	0.00
PCH	3	2012	ADDITIONAL DEPUTY COMMISSIONER POONCH	3	3,100.00	3,100.00	0.00
RSP	3	2012	TEHSILDAR R.S.PURA	7	27,000.00	27,000.00	0.00
RSP	3	2012	TEHSILDAR R.S.PURA	3	1,400.00	1,400.00	0.00
RAJ	3	2012	DEPUTY COMMISSIONER RAJOURI	3	18,94,000.00	0.00	18,94,000.00
THT	3	2012	TEHSILDAR THATHRI	1	54,000.00	54,000.00	0.00
RES	3	2012	ASSISTANT COMMISIONER REVENUE	1	2,00,000.00	0.00	2,00,000.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	8	6,85,000.00	6,85,000.00	0.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	4	1,00,000.00	1,00,000.00	0.00
RMB	3	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	3	73,400.00	73,400.00	0.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	3	10,000.00	10,000.00	0.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	2	60,000.00	60,000.00	0.00
DOD	3	2012	TEHSILDAR DODA	2	1,55,000.00	0.00	1,55,000.00
SMB	3	2012	TEHSILDAR SAMBA	5	20,00,000.00	0.00	20,00,000.00
SMB	3	2012	TEHSILDAR SAMBA	3	2,67,600.00	0.00	2,67,600.00
STJ	3	2012	TEHSILDAR JAMMU	4	67,500.00	0.00	67,500.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	5	32,18,000.00	32,18,000.00	0.00
RMB	3	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	2	6,54,600.00	6,54,600.00	0.00
BHD	3	2012	SUB DIVISIONAL MAGISTRATE BHADERWAH	3	10,500.00	10,500.00	0.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	1	2,56,400.00	2,56,400.00	0.00
RSP	3	2012	TEHSILDAR R.S.PURA	2	47,500.00	47,500.00	0.00
SMB	3	2012	TEHSILDAR SAMBA	1	1,33,000.00	0.00	1,33,000.00
RES	3	2012	ASSISTANT COMMISIONER REVENUE	2	13,50,000.00	0.00	13,50,000.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	7	70,000.00	70,000.00	0.00
PCH	3	2012	ADDITIONAL DEPUTY COMMISSIONER POONCH	6	25,000.00	25,000.00	0.00
BHD	3	2012	SUB DIVISIONAL MAGISTRATE BHADERWAH	2	25,000.00	25,000.00	0.00
DOD	3	2012	TEHSILDAR DODA	1	1,40,000.00	1,40,000.00	0.00
HGR	3	2012	TEHSILDAR HIRANAGAR	1	17,74,000.00	0.00	17,74,000.00
STJ	3	2012	TEHSILDAR JAMMU	2	66,150.00	0.00	66,150.00
DOD	7	2012	TEHSILDAR DODA	1	37,700.00	37,700.00	0.00
BLS	7	2012	TEHSILDAR TERRITORIAL,BHALLESA	1	1,50,000.00	0.00	1,50,000.00
SMB	8	2012	TEHSILDAR SAMBA	1	2,36,350.00	0.00	2,36,350.00
RAJ	8	2012	DEPUTY COMMISSIONER RAJOURI	1	5,01,400.00	0.00	5,01,400.00
PCH	8	2012	ADDITIONAL DEPUTY COMMISSIONER POONCH	1	1,50,000.00	0.00	1,50,000.00
RMB	9	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	2	1,41,300.00	1,41,300.00	0.00
KIS	9	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	3	45,000.00	45,000.00	0.00
KIS	9	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	2	1,65,000.00	1,65,000.00	0.00
RMB	9	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	1	4,85,000.00	4,85,000.00	0.00
DOD	9	2012	TEHSILDAR DODA	1	16,400.00	16,400.00	0.00
KIS	9	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	1	2,36,700.00	2,36,700.00	0.00
UDH	9	2012	DEPUTY COMMISSIONER UDHAMPUR	1	3,53,000.00	0.00	3,53,000.00
RMB	9	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	3	1,82,400.00	1,82,400.00	0.00
RMB	10	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	1	15,000.00	15,000.00	0.00
KIS	10	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	1	38,950.00	38,950.00	0.00
KIS	10	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	2	41,300.00	41,300.00	0.00

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MH		2245		Relief on Account of Natural Calamities			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KIS	11	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	1	68,300.00	68,300.00	0.00
KIS	12	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	1	2,19,600.00	2,19,600.00	0.00
<b>Total Major Head</b>					<b>43,24,37,422.00</b>	<b>10,82,50,797.00</b>	<b>32,41,86,625.00</b>
MH		2501		Special Programmes for Rural Development			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
UDH	11	2004	ASSISTANT COMMISSIONER DEVELOPMENT UDHAMPU	1	7,64,000.00	0.00	7,64,000.00
RAJ	8	2005	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	6,14,000.00	0.00	6,14,000.00
STJ	9	2005	DEPUTY COMMISSIONER JAMMU	1	3,54,000.00	0.00	3,54,000.00
UDH	11	2005	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	25,00,000.00	0.00	25,00,000.00
RAJ	11	2005	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	5,30,000.00	0.00	5,30,000.00
UDH	12	2005	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	3	25,00,000.00	0.00	25,00,000.00
UDH	12	2005	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	2	5,82,000.00	0.00	5,82,000.00
STJ	12	2005	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	1	8,57,000.00	0.00	8,57,000.00
UDH	12	2005	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	25,00,000.00	0.00	25,00,000.00
KTH	12	2005	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	4,55,000.00	0.00	4,55,000.00
DOD	1	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	2	9,13,000.00	0.00	9,13,000.00
RAJ	1	2006	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	6,14,000.00	0.00	6,14,000.00
KTH	1	2006	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	10,00,000.00	0.00	10,00,000.00
DOD	1	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	3	50,00,000.00	0.00	50,00,000.00
DOD	1	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	1	25,00,000.00	0.00	25,00,000.00
STJ	1	2006	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	1	5,67,000.00	0.00	5,67,000.00
TTJ	1	2006	PROJECT OFFICER SCIENCE & TECHNOLOGY IREP	8	9,64,000.00	0.00	9,64,000.00
UDH	2	2006	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	3	25,00,000.00	0.00	25,00,000.00
UDH	2	2006	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	2	16,59,000.00	0.00	16,59,000.00
UDH	2	2006	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	13,41,000.00	0.00	13,41,000.00
PCH	3	2006	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	2	4,91,000.00	0.00	4,91,000.00
RAJ	3	2006	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	2	5,96,000.00	0.00	5,96,000.00
RAJ	3	2006	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	3	5,85,000.00	0.00	5,85,000.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	3	5,51,000.00	5,51,000.00	0.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	8	22,22,000.00	0.00	22,22,000.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	1	19,04,000.00	19,04,000.00	0.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	7	3,86,000.00	3,86,000.00	0.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	4	6,00,000.00	0.00	6,00,000.00
KTH	3	2006	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	2,75,000.00	0.00	2,75,000.00
UDH	3	2006	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	25,00,000.00	0.00	25,00,000.00
PCH	3	2006	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	1	2,35,000.00	0.00	2,35,000.00
KTH	3	2006	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	2	3,69,000.00	0.00	3,69,000.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	2	25,00,000.00	0.00	25,00,000.00
STJ	3	2006	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	2	5,12,000.00	0.00	5,12,000.00
RAJ	3	2006	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	3,04,000.00	0.00	3,04,000.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	9	25,00,000.00	0.00	25,00,000.00
STJ	3	2006	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	1	7,45,000.00	0.00	7,45,000.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	6	14,00,000.00	0.00	14,00,000.00
DOD	3	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	5	11,44,000.00	11,44,000.00	0.00
TTJ	7	2006	ACCOUNTS OFFICER DIRECTORATE RURAL DEV DEPT	2	2,88,000.00	0.00	2,88,000.00
DOD	8	2006	DISTRICT DEVELOPMENT COMMISSIONER DODA	1	5,00,000.00	5,00,000.00	0.00
RAJ	8	2006	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	4,10,000.00	0.00	4,10,000.00



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MH		2501	Special Programmes for Rural Development				
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
DOD	9	2006	PROJECT OFFICER CHILD DEVELOPMENT PROJECT OF	1	10,31,000.00	0.00	10,31,000.00
UDH	9	2006	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	14,69,000.00	0.00	14,69,000.00
KTH	9	2006	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	5,00,000.00	0.00	5,00,000.00
UDH	9	2006	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	2	5,00,000.00	0.00	5,00,000.00
DOD	10	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	1	5,00,000.00	5,00,000.00	0.00
STJ	10	2006	ASSISTANT COMMISIONER NAZOOOL	1	5,00,000.00	0.00	5,00,000.00
DOD	12	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	4	11,64,000.00	0.00	11,64,000.00
STJ	12	2006	DEPUTY COMMISSIONER JAMMU	3	6,00,000.00	0.00	6,00,000.00
KTH	12	2006	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	2	2,00,000.00	0.00	2,00,000.00
DOD	12	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	2	9,00,000.00	9,00,000.00	0.00
DOD	12	2006	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	3	8,00,000.00	8,00,000.00	0.00
RAJ	12	2006	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	4,50,000.00	0.00	4,50,000.00
DOD	2	2007	DISTRICT DEVELOPMENT COMMISSIONER DODA	1	2,00,000.00	2,00,000.00	0.00
KTH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	4	2,00,000.00	0.00	2,00,000.00
STJ	2	2007	ASSISTANT COMMISIONER NAZOOOL	1	2,00,000.00	0.00	2,00,000.00
STJ	2	2007	ASSISTANT COMMISIONER NAZOOOL	2	6,00,000.00	0.00	6,00,000.00
PCH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	6	3,75,000.00	0.00	3,75,000.00
PCH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	2	5,00,000.00	0.00	5,00,000.00
PCH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	5	1,00,000.00	0.00	1,00,000.00
PCH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	1	1,50,000.00	0.00	1,50,000.00
KTH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	1,38,000.00	0.00	1,38,000.00
KTH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	3	1,00,000.00	0.00	1,00,000.00
PCH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	4	5,00,000.00	0.00	5,00,000.00
KTH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	2	5,00,000.00	0.00	5,00,000.00
PCH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	3	5,00,000.00	0.00	5,00,000.00
PCH	2	2007	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	7	1,50,000.00	0.00	1,50,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	107	32,22,000.00	0.00	32,22,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	103	5,00,000.00	0.00	5,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	10	12,00,000.00	0.00	12,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	4	16,84,000.00	16,84,000.00	0.00
RAJ	3	2007	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	6,00,000.00	0.00	6,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	112	8,00,000.00	0.00	8,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	109	4,50,000.00	0.00	4,50,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	105	3,00,000.00	0.00	3,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	104	3,00,000.00	0.00	3,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	9	20,00,000.00	0.00	20,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	7	12,00,000.00	0.00	12,00,000.00
KTH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	105	3,75,000.00	0.00	3,75,000.00
KTH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	104	10,47,000.00	0.00	10,47,000.00
PCH	3	2007	PROJECT OFFICER SCIENCE AND TECHNOLOGY DEPTT	109	9,39,000.00	0.00	9,39,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	3	13,00,000.00	0.00	13,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	116	2,07,000.00	0.00	2,07,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	111	2,12,000.00	0.00	2,12,000.00
SMB	3	2007	DISTRICT PANCHAYAT OFFICER SAMBA	1	2,07,000.00	0.00	2,07,000.00
PCH	3	2007	PROJECT OFFICER SCIENCE AND TECHNOLOGY DEPTT	108	5,00,000.00	0.00	5,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	117	1,40,000.00	0.00	1,40,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	110	6,24,000.00	0.00	6,24,000.00

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MH		2501	Special Programmes for Rural Development				
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	106	3,00,000.00	0.00	3,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	5	11,88,700.00	0.00	11,88,700.00
KTH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	102	2,00,000.00	0.00	2,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER DODA	2	6,00,000.00	6,00,000.00	0.00
STJ	3	2007	ASSISTANT COMMISIONER NAZOOOL	101	2,00,000.00	0.00	2,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	118	13,49,000.00	0.00	13,49,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	108	7,25,000.00	0.00	7,25,000.00
KTH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	103	2,75,000.00	0.00	2,75,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER DODA	1	37,18,000.00	37,18,000.00	0.00
STJ	3	2007	ASSISTANT COMMISIONER NAZOOOL	106	4,00,000.00	0.00	4,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	101	5,00,000.00	0.00	5,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	8	11,51,000.00	0.00	11,51,000.00
KTH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	101	13,00,000.00	0.00	13,00,000.00
STJ	3	2007	ASSISTANT COMMISIONER NAZOOOL	107	3,73,000.00	0.00	3,73,000.00
STJ	3	2007	ASSISTANT COMMISIONER NAZOOOL	105	14,48,000.00	0.00	14,48,000.00
STJ	3	2007	ASSISTANT COMMISIONER NAZOOOL	104	2,80,000.00	0.00	2,80,000.00
PCH	3	2007	PROJECT OFFICER SCIENCE AND TECHNOLOGY DEPTT	107	12,16,000.00	0.00	12,16,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	126	13,00,000.00	0.00	13,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	121	12,00,000.00	0.00	12,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	113	2,76,000.00	0.00	2,76,000.00
STJ	3	2007	ASSISTANT COMMISIONER NAZOOOL	102	6,00,000.00	0.00	6,00,000.00
PCH	3	2007	PROJECT OFFICER SCIENCE AND TECHNOLOGY DEPTT	110	12,00,000.00	0.00	12,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	129	13,00,000.00	0.00	13,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	128	13,36,000.00	0.00	13,36,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	120	13,00,000.00	0.00	13,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	115	1,38,000.00	0.00	1,38,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	102	5,00,000.00	0.00	5,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	11	12,00,000.00	0.00	12,00,000.00
STJ	3	2007	ASSISTANT COMMISIONER NAZOOOL	108	2,00,000.00	0.00	2,00,000.00
STJ	3	2007	ASSISTANT COMMISIONER NAZOOOL	103	1,00,000.00	0.00	1,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	119	13,00,000.00	0.00	13,00,000.00
UDH	3	2007	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	114	5,00,000.00	0.00	5,00,000.00
DOD	3	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	6	25,60,000.00	25,60,000.00	0.00
TTJ	5	2007	ACCOUNTS OFFICER DIRECTORATE OF RURAL DEVELOPMENT	9	3,05,000.00	0.00	3,05,000.00
DOD	9	2007	DISTRICT DEVELOPMENT COMMISSIONER DODA	1	3,00,000.00	3,00,000.00	0.00
STJ	10	2007	PROJECT OFFICER D.R.D.A JAMMU	2	3,00,000.00	0.00	3,00,000.00
STJ	10	2007	PROJECT OFFICER D.R.D.A JAMMU	1	5,000.00	5,000.00	0.00
KTH	10	2007	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	6	2,00,000.00	0.00	2,00,000.00
RAJ	10	2007	PROJECT OFFICER SCIENCE & TECHNOLOGY I R E P DI	11	3,00,000.00	0.00	3,00,000.00
UDH	11	2007	PROJECT OFFICER IREP SCIENCE AND TECHNOLOGY D	3	2,35,000.00	0.00	2,35,000.00
KIS	11	2007	PROJECT OFFICER DISTT. RURAL DEVELOPMENT AGEN	101	2,00,000.00	0.00	2,00,000.00
DOD	11	2007	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	8	18,97,000.00	0.00	18,97,000.00
KIS	12	2007	PROJECT OFFICER DISTT. RURAL DEVELOPMENT AGEN	1	22,11,000.00	0.00	22,11,000.00
TTJ	12	2007	ACCOUNTS OFFICER DIRECTORATE OF RURAL DEVELOPMENT	5	16,70,000.00	0.00	16,70,000.00
RAJ	12	2007	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	5	25,00,000.00	0.00	25,00,000.00
SMB	12	2007	DEPUTY COMMISSIONER SAMBA	101	2,00,000.00	0.00	2,00,000.00
KTH	12	2007	PROJECT OFFICER IREP SCIENCE AND TECHNOLOGY D	5	22,11,000.00	0.00	22,11,000.00

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MH		2501	Special Programmes for Rural Development				
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
STJ	12	2007	PROJECT OFFICER D.R.D.A JAMMU	1	25,00,000.00	0.00	25,00,000.00
UDH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	14	3,00,000.00	0.00	3,00,000.00
PCH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER POONCH	1	25,00,000.00	0.00	25,00,000.00
RMB	1	2008	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	1	2,00,000.00	0.00	2,00,000.00
KTH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	9	7,00,000.00	0.00	7,00,000.00
DOD	1	2008	DISTRICT DEVELOPMENT COMMISSIONER DODA	12	19,03,000.00	0.00	19,03,000.00
DOD	1	2008	DISTRICT DEVELOPMENT COMMISSIONER DODA	11	14,30,000.00	14,30,000.00	0.00
RMB	1	2008	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	2	22,01,000.00	0.00	22,01,000.00
UDH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	12	25,00,000.00	0.00	25,00,000.00
DOD	1	2008	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	1	25,00,000.00	25,00,000.00	0.00
KTH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	10,75,000.00	0.00	10,75,000.00
UDH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	13	25,00,000.00	0.00	25,00,000.00
UDH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	11	14,33,000.00	0.00	14,33,000.00
KTH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	8	7,00,000.00	0.00	7,00,000.00
PCH	1	2008	DISTRICT DEVELOPMENT COMMISSIONER POONCH	2	16,00,000.00	0.00	16,00,000.00
SMB	1	2008	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	1	21,11,000.00	0.00	21,11,000.00
RES	2	2008	DEPUTY COMMISSIONER REASI	1	25,00,000.00	0.00	25,00,000.00
RES	2	2008	DEPUTY COMMISSIONER REASI	2	2,00,000.00	0.00	2,00,000.00
RAJ	2	2008	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	14,00,000.00	0.00	14,00,000.00
KTH	2	2008	PROJECT OFFICER IREP SCIENCE AND TECHNOLOGY D	8	7,00,000.00	0.00	7,00,000.00
DOD	12	2008	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	1	25,00,000.00	25,00,000.00	0.00
SMB	3	2009	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	2	16,40,000.00	16,40,000.00	0.00
DOD	3	2009	APICULTURE DEVELOPMENT OFFICER DODA	26	10,00,000.00	10,00,000.00	0.00
DOD	3	2009	APICULTURE DEVELOPMENT OFFICER DODA	27	23,69,000.00	23,69,000.00	0.00
DOD	1	2010	DISTRICT DEVELOPMENT COMMISSIONER DODA	2	25,00,000.00	25,00,000.00	0.00
DOD	3	2010	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	19	12,76,000.00	12,76,000.00	0.00
SMB	10	2010	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	1	13,30,000.00	13,30,000.00	0.00
DOD	10	2010	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	5	18,88,000.00	18,88,000.00	0.00
DOD	1	2011	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	8	20,58,000.00	20,58,000.00	0.00
KTH	1	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	16,08,000.00	16,08,000.00	0.00
RMB	1	2011	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	1	14,82,000.00	0.00	14,82,000.00
RES	3	2011	DEPUTY COMMISSIONER REASI	1	25,70,000.00	25,70,000.00	0.00
SMB	3	2011	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	1	14,50,000.00	14,50,000.00	0.00
TTJ	5	2011	ACCOUNTS OFFICER DIRECTORATE COMMAND AREA D	14	18,00,000.00	0.00	18,00,000.00
UDH	7	2011	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	3	25,00,000.00	25,00,000.00	0.00
DOD	10	2011	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	1	25,00,000.00	25,00,000.00	0.00
STJ	1	2012	PROJECT OFFICER DISTRICT RURAL DEV AGENCY	1	25,00,000.00	0.00	25,00,000.00
UDH	1	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	25,00,000.00	0.00	25,00,000.00
KTH	1	2012	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	2	1,51,000.00	0.00	1,51,000.00
KTH	1	2012	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	22,01,000.00	0.00	22,01,000.00
SMB	1	2012	BLOCK DEVELOPMENT OFFICER GHAGWAL	2	21,20,000.00	21,20,000.00	0.00
SMB	1	2012	BLOCK DEVELOPMENT OFFICER GHAGWAL	3	1,08,039.00	0.00	1,08,039.00
UDH	1	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	3	25,00,000.00	25,00,000.00	0.00
UDH	1	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	2	25,00,000.00	0.00	25,00,000.00
SMB	1	2012	BLOCK DEVELOPMENT OFFICER GHAGWAL	1	16,461.00	16,461.00	0.00
DOD	2	2012	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	2	25,00,000.00	0.00	25,00,000.00
DOD	2	2012	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	1	25,00,000.00	25,00,000.00	0.00

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MH			2501 Special Programmes for Rural Development				
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RAJ	2	2012	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	25,00,000.00	0.00	25,00,000.00
PCH	3	2012	DISTRICT DEVELOPMENT COMMISSIONER POONCH	1	25,00,000.00	0.00	25,00,000.00
BIS	3	2012	BLOCK DEVELOPMENT OFFICER BISHNAH	2	2,50,784.00	0.00	2,50,784.00
PCH	3	2012	DISTRICT DEVELOPMENT COMMISSIONER POONCH	2	2,43,000.00	0.00	2,43,000.00
RAJ	3	2012	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	7,96,000.00	0.00	7,96,000.00
DOD	3	2012	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	8	10,11,000.00	10,11,000.00	0.00
STJ	3	2012	PROJECT OFFICER DISTRICT RURAL DEV AGENCY	1	2,74,000.00	0.00	2,74,000.00
UDH	3	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	7,16,000.00	7,16,000.00	0.00
UDH	3	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	3	50,000.00	50,000.00	0.00
RES	3	2012	DISTRICT DEVELOPMENT COMMISSIONER REASI	1	19,62,000.00	0.00	19,62,000.00
UDH	3	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	2	3,68,000.00	3,68,000.00	0.00
SMB	6	2012	BLOCK DEVELOPMENT OFFICER C A D BLOCK SAMBA	1	49,000.00	49,000.00	0.00
VJP	7	2012	BLOCK DEVELOPMENT OFFICER C A D BLOCK VIJAYPU	1	29,600.00	29,600.00	0.00
UDH	8	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	16,93,000.00	0.00	16,93,000.00
KTH	8	2012	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	12,38,000.00	0.00	12,38,000.00
SMB	8	2012		1	11,16,000.00	11,16,000.00	0.00
TTJ	8	2012	DEPUTY DIRECTOR RURAL SANITATION, TALAB TILLOO	9	13,00,000.00	0.00	13,00,000.00
STJ	9	2012	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	1	14,60,000.00	0.00	14,60,000.00
BNH	9	2012	BLOCK DEVELOPMENT OFFICER RAMSOO	2	5,97,500.00	0.00	5,97,500.00
RAJ	9	2012	DEPUTY COMMISSIONER RAJOURI	1	17,35,000.00	0.00	17,35,000.00
UDH	9	2012	DEPUTY COMMISSIONER UDHAMPUR	1	25,00,000.00	25,00,000.00	0.00
DOD	10	2012	DISTRICT DEVELOPMENT COMMISSIONER DODA	1	25,00,000.00	25,00,000.00	0.00
RMB	12	2012	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	1	11,42,000.00	0.00	11,42,000.00
SMB	12	2012	BLOCK DEVELOPMENT OFFICER SAMBA	2	11,16,000.00	11,16,000.00	0.00
KTH	12	2012	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	16,56,000.00	16,56,000.00	0.00
<b>Total Major Head</b>					<b>23,29,56,084.00</b>	<b>6,51,19,061.00</b>	<b>16,78,37,023.00</b>
MH			2039 State Excise				
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	7	2006	TECHNICAL PA EXISE COMMISSIONER	21	4,60,946.00	4,60,946.00	0.00
<b>Total Major Head</b>					<b>4,60,946.00</b>	<b>4,60,946.00</b>	<b>0.00</b>
MH			2851 Village and Small Industries				
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
STJ	12	2006	ADDITIONAL DIRECTOR SERICULTURE DEVELOPMENT	113	1,93,556.00	1,93,556.00	0.00
<b>Total Major Head</b>					<b>1,93,556.00</b>	<b>1,93,556.00</b>	<b>0.00</b>
<b>Tota Section</b>					<b>75,06,43,801.00</b>	<b>18,83,06,869.00</b>	<b>56,23,36,932.00</b>

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MH		4202		Capital Outlay on Education, Sports, Art and Culture			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
AKH	3	2009	PRINCIPAL DEGREE COLLEGE AKHNOOR	4	1,00,00,000.00	0.00	1,00,00,000.00
AKH	3	2009	ZONAL EDUCATION OFFICER CHOWKI CHOURA	9	5,04,257.00	5,04,257.00	0.00
AKH	3	2009	PRINCIPAL DEGREE COLLEGE AKHNOOR	7	1,02,98,000.00	0.00	1,02,98,000.00
RMN	12	2009	PRINCIPAL GOVT DEGREE COLLEGE RAMNAGAR	2	77,65,000.00	0.00	77,65,000.00
RES	1	2010	ASSISTANT COMMISIONER REVENUE	1	1,00,00,000.00	0.00	1,00,00,000.00
MND	2	2010	PRINCIPAL GOVT DEGREE COLLEGE MENDHAR	7	3,00,50,000.00	3,00,50,000.00	0.00
AKH	3	2010	PRINCIPAL DEGREE COLLEGE AKHNOOR	74	10,00,000.00	10,00,000.00	0.00
DOD	3	2010	DISTRICT YOUTH SERVICES & SPORTS OFFICER DODA	211	1,00,00,000.00	0.00	1,00,00,000.00
MND	3	2010	PRINCIPAL GOVT DEGREE COLLEGE MENDHAR	70	10,00,000.00	10,00,000.00	0.00
RES	3	2010	PRINCIPAL GOVT DEGREE COLLEGE	78	10,00,000.00	10,00,000.00	0.00
RAJ	3	2010	DEPUTY COMMISSIONER RAJOURI	3	1,15,40,000.00	0.00	1,15,40,000.00
RAJ	3	2010	DEPUTY COMMISSIONER RAJOURI	2	38,99,000.00	0.00	38,99,000.00
DOD	12	2010	SUPERINTENDENT INDUSTRIAL TRAINING INSTITUTE D	8	6,55,000.00	6,55,000.00	0.00
DOD	12	2010	CHIEF EDUCATION OFFICER DODA	1	36,50,000.00	0.00	36,50,000.00
DOD	12	2010	CHIEF EDUCATION OFFICER DODA	6	46,50,000.00	0.00	46,50,000.00
STJ	1	2011	ACCOUNTS OFFICER GOVERNMENT COLLEGE OF ENGI	8	2,14,37,500.00	0.00	2,14,37,500.00
STJ	2	2011	ADDITIONAL DEPUTY COMMISSIONER JAMMU	3	92,49,000.00	0.00	92,49,000.00
PCH	2	2011	ASSISTANT COMMISIONER REVENUE POONCH	11	15,00,000.00	0.00	15,00,000.00
DOD	3	2011	PRINCIPAL GOVT DEGREE COLLEGE DODA	8	5,00,000.00	0.00	5,00,000.00
HGR	3	2011	PRINCIPAL GOVERNMENT DEGREE COLLEGE	10	40,00,000.00	0.00	40,00,000.00
DOD	3	2011	DISTRICT YOUTH SERVICES & SPORTS OFFICER DODA	10	50,00,000.00	0.00	50,00,000.00
HGR	3	2011	PRINCIPAL GOVERNMENT DEGREE COLLEGE	8	15,00,000.00	15,00,000.00	0.00
ATJ	3	2011	CHIEF EDUCATION OFFICER JAMMU	73	25,00,000.00	0.00	25,00,000.00
ATJ	3	2011	ASSISTANT DIRECTOR ARCHIEVES	49	15,00,000.00	0.00	15,00,000.00
DOD	3	2011	PRINCIPAL GOVT DEGREE COLLEGE DODA	2	55,00,000.00	0.00	55,00,000.00
DOD	3	2011	PRINCIPAL GOVT DEGREE COLLEGE DODA	7	20,00,000.00	0.00	20,00,000.00
ATJ	3	2011	CHIEF EDUCATION OFFICER JAMMU	74	25,00,000.00	0.00	25,00,000.00
HGR	3	2011	PRINCIPAL GOVERNMENT DEGREE COLLEGE	9	10,95,000.00	10,95,000.00	0.00
TTJ	1	2012	ACCOUNTS OFFICER GOVT COLLEGE OF ENGINEERING	13	2,49,37,500.00	2,49,37,500.00	0.00
ATJ	3	2012	ASSISTANT DIRECTOR ARCHIEVES	25	9,60,000.00	9,60,000.00	0.00
ATJ	3	2012	ASSISTANT DIRECTOR ARCHIEVES	41	10,50,000.00	10,50,000.00	0.00
SMB	3	2012	ADDITIONAL DEPUTY COMMISSIONER SAMBA	65	3,84,99,000.00	0.00	3,84,99,000.00
NOW	3	2012	PRINCIPAL GOVERNMENT DEGREE COLLEGE NOWSHE	4	1,33,00,000.00	0.00	1,33,00,000.00
DOD	3	2012	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	55	1,47,00,000.00	0.00	1,47,00,000.00
TTJ	3	2012	CHIEF ACCOUNTS OFFICER DIRECTORATE OF SCHOOL	136	12,00,000.00	12,00,000.00	0.00
TTJ	3	2012	CHIEF ACCOUNTS OFFICER DIRECTORATE OF SCHOOL	135	33,00,000.00	33,00,000.00	0.00
RAJ	5	2012	ASSISTANT COMMISIONER (REVENUE) RAJOURI	1	69,00,000.00	0.00	69,00,000.00
<b>Total Major Head</b>					<b>26,91,39,257.00</b>	<b>6,82,51,757.00</b>	<b>20,08,87,500.00</b>
MH		2202		General Education			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
MND	10	2007	PRINCIPAL GOVT DEGREE COLLEGE MENDHAR	268	1,370.00	1,370.00	0.00
MRW	2	2008	ZONAL EDUCATION OFFICER MARWAH	53	5,000.00	5,000.00	0.00
STJ	2	2010	ACCOUNTS OFFICER DIRECTORATE OF SCHOOL EDUC	209	20,00,000.00	20,00,000.00	0.00
PCH	3	2010	CHIEF EDUCATION OFFICER POONCH	517	9,40,000.00	0.00	9,40,000.00
RES	3	2010	CHIEF EDUCATION OFFICER REASI	365	2,40,000.00	0.00	2,40,000.00
RMB	3	2010	ZONAL EDUCATION OFFICER RAMBAN	3068	4,40,000.00	0.00	4,40,000.00
STJ	2	2011	ACCOUNTS OFFICER DIRECTORATE OF SCHOOL EDUC	1930	25,00,000.00	0.00	25,00,000.00

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MH			2202		General Education		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KOT	2	2011	PRINCIPAL GOVT DEGREE COLLEGE BUDHAL	84	45,000.00	45,000.00	0.00
KTH	3	2011	PRINCIPAL GOVERNMENT WOMEN COLLEGE	11	40,000.00	40,000.00	0.00
TTJ	9	2011	CHIEF ACCOUNTS OFFICER DIRECTORATE OF SCHOOL	73	12,00,000.00	12,00,000.00	0.00
TTJ	10	2011	PRINCIPAL STATE INSTITUTE OF EDUCATION JAMMU	7	3,00,000.00	3,00,000.00	0.00
BSL	10	2011	PRINCIPAL DISTRICT INSTITUTE OF EDUCATION & TRAIN	1018	60,000.00	60,000.00	0.00
KTH	2	2012	PRINCIPAL GOVERNMENT WOMEN COLLEGE	324	70,000.00	70,000.00	0.00
RES	2	2012	PRINCIPAL GOVT DEGREE COLLEGE	322	60,000.00	60,000.00	0.00
STJ	3	2012	PRINCIPAL GOVERNMENT MAM COLLEGE	41	1,10,000.00	0.00	1,10,000.00
GNJ	3	2012	PRINCIPAL GOVERNMENT COLLEGE FOR WOMEN GANI	587	1,18,800.00	0.00	1,18,800.00
TTJ	3	2012	PRINCIPAL GGM SCIENCE COLLEGE JAMMU	216	1,20,000.00	1,20,000.00	0.00
<b>Total Major Head</b>					<b>82,50,170.00</b>	<b>39,01,370.00</b>	<b>43,48,800.00</b>
MH			2204		Sports and Youth Services		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	9	2007	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	11	3,00,000.00	3,00,000.00	0.00
TTJ	12	2007	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	7	5,00,000.00	5,00,000.00	0.00
TTJ	12	2007	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	14	5,00,000.00	5,00,000.00	0.00
TTJ	1	2008	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	4	5,00,000.00	5,00,000.00	0.00
TTJ	9	2008	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	22	3,50,000.00	3,50,000.00	0.00
TTJ	10	2008	OFFICER COMMANDING NCC	15	1,15,000.00	1,15,000.00	0.00
TTJ	11	2008	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	20	50,000.00	50,000.00	0.00
TTJ	11	2008	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	12	30,604.00	30,604.00	0.00
TTJ	12	2009	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	29	1,55,062.00	1,55,062.00	0.00
TTJ	12	2010	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	30	1,50,000.00	1,50,000.00	0.00
TTJ	12	2011	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	38	2,20,000.00	2,20,000.00	0.00
TTJ	9	2012	ACCOUNTS OFFICER /DY. DIR GENERAL, STATE NCC DI	35	95,000.00	95,000.00	0.00
<b>Total Major Head</b>					<b>29,65,666.00</b>	<b>29,65,666.00</b>	<b>0.00</b>
MH			2203		Technical Education		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
STJ	4	2007	PRINCIPAL GOVERNMENT POLYTECHNIC FOR BOYS	36	50,000.00	50,000.00	0.00
STJ	5	2010	PRINCIPAL GOVERNMENT POLYTECHNIC FOR BOYS	79	89,000.00	89,000.00	0.00
STJ	3	2011	PRINCIPAL GOVERNMENT POLYTECHNIC FOR WOMEN	16	2,25,000.00	0.00	2,25,000.00
<b>Total Major Head</b>					<b>3,64,000.00</b>	<b>1,39,000.00</b>	<b>2,25,000.00</b>
<b>Tota Section</b>					<b>28,07,19,093.00</b>	<b>7,52,57,793.00</b>	<b>20,54,61,300.00</b>

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MH			2014		Administration of Justice		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
ATJ	7	2005	CITY JUDGE JAMMU	102	3,076.00	3,076.00	0.00
DCJ	8	2008	PRESIDING OFFICER MOTOR ACCIDENT CLAIM TRIBUN	70	1,50,000.00	0.00	1,50,000.00
DCJ	10	2012	ASSISTANT REGISTRAR HIGH COURT, J&K, JAMMU	188	1,00,000.00	1,00,000.00	0.00
DCJ	11	2012	ASSISTANT REGISTRAR HIGH COURT, J&K, JAMMU	192	15,00,000.00	15,00,000.00	0.00
<b>Total Major Head</b>					<b>17,53,076.00</b>	<b>16,03,076.00</b>	<b>1,50,000.00</b>
MH			4210		Capital Outlay on Medical and Public Health		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
ATJ	3	2005	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	1	36,00,000.00	0.00	36,00,000.00
ATJ	3	2005	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	5	3,00,000.00	3,00,000.00	0.00
ATJ	3	2005	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	7	5,00,000.00	5,00,000.00	0.00
ATJ	3	2005	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	4	12,10,000.00	12,10,000.00	0.00
ATJ	3	2005	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	6	24,90,000.00	19,84,000.00	5,06,000.00
ATJ	3	2005	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	3	5,00,000.00	4,33,000.00	67,000.00
RAJ	1	2006	CHIEF MEDICAL OFFICER RAJOURI	1	60,00,000.00	0.00	60,00,000.00
PCH	1	2006	CHIEF MEDICAL OFFICER POONCH	1	60,00,000.00	0.00	60,00,000.00
UDH	2	2006	CHIEF MEDICAL OFFICER UDHAMPUR	2	15,00,000.00	0.00	15,00,000.00
UDH	2	2006	CHIEF MEDICAL OFFICER UDHAMPUR	1	13,00,000.00	0.00	13,00,000.00
PCH	3	2006	CHIEF MEDICAL OFFICER POONCH	1	1,52,000.00	0.00	1,52,000.00
STJ	3	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	3	1,00,000.00	0.00	1,00,000.00
UDH	3	2006	CHIEF MEDICAL OFFICER UDHAMPUR	3	18,75,000.00	0.00	18,75,000.00
STJ	3	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	4	73,000.00	0.00	73,000.00
RAJ	3	2006	CHIEF MEDICAL OFFICER RAJOURI	4	20,00,000.00	0.00	20,00,000.00
PCH	3	2006	CHIEF MEDICAL OFFICER POONCH	2	20,00,000.00	0.00	20,00,000.00
GNJ	3	2006	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	3	10,00,000.00	0.00	10,00,000.00
ATJ	3	2006	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	13	50,00,000.00	50,00,000.00	0.00
STJ	3	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	25	3,48,000.00	0.00	3,48,000.00
KKT	3	2006	BLOCK DEVELOPMENT OFFICER KALAKOTE	1	1,08,050.00	0.00	1,08,050.00
UDH	3	2006	CHIEF MEDICAL OFFICER UDHAMPUR	4	12,00,000.00	0.00	12,00,000.00
STJ	3	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	15	30,00,000.00	0.00	30,00,000.00
STJ	3	2006	ACCOUNTS OFFICER SMGS HOSPITAL	10	30,89,000.00	0.00	30,89,000.00
STJ	3	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	5	1,32,000.00	0.00	1,32,000.00
RAJ	3	2006	CHIEF MEDICAL OFFICER RAJOURI	3	5,00,000.00	0.00	5,00,000.00
UDH	3	2006	CHIEF MEDICAL OFFICER UDHAMPUR	2	5,00,000.00	0.00	5,00,000.00
UDH	3	2006	CHIEF MEDICAL OFFICER UDHAMPUR	1003	6,25,000.00	0.00	6,25,000.00
STJ	3	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	6	10,00,000.00	0.00	10,00,000.00
GNJ	3	2006	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	2	21,90,000.00	0.00	21,90,000.00
STJ	3	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	7	26,00,000.00	0.00	26,00,000.00
ATJ	3	2006	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	1	1,50,00,000.00	1,50,00,000.00	0.00
GNJ	3	2006	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	1	1,00,000.00	0.00	1,00,000.00
RAJ	3	2006	CHIEF MEDICAL OFFICER RAJOURI	5	15,00,000.00	0.00	15,00,000.00
UDH	3	2006	CHIEF MEDICAL OFFICER UDHAMPUR	5	4,23,000.00	0.00	4,23,000.00
STJ	3	2006	ACCOUNTS OFFICER DIRECTORATE OF HEALTH SERVI	9	5,00,000.00	0.00	5,00,000.00
STJ	5	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	3	10,00,000.00	0.00	10,00,000.00
STJ	6	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	4	3,75,000.00	0.00	3,75,000.00
STJ	6	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	5	9,00,000.00	0.00	9,00,000.00
STJ	6	2006	MEDICAL SUPERINTENDENT CHEST DISEASES HOSPIT	3	2,55,000.00	0.00	2,55,000.00
DOD	7	2006	CHIEF MEDICAL OFFICER DODA	2	6,25,000.00	0.00	6,25,000.00

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MH		4210		Capital Outlay on Medical and Public Health			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
STJ	7	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	5	67,00,000.00	0.00	67,00,000.00
STJ	7	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	2	1,43,000.00	0.00	1,43,000.00
DOD	7	2006	CHIEF MEDICAL OFFICER DODA	1	12,50,000.00	0.00	12,50,000.00
GNJ	9	2006	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	1	20,76,000.00	0.00	20,76,000.00
STJ	9	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	4	10,25,000.00	0.00	10,25,000.00
STJ	9	2006	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	5	2,00,000.00	0.00	2,00,000.00
UDH	9	2006	CHIEF MEDICAL OFFICER UDHAMPUR	1	7,50,000.00	0.00	7,50,000.00
DOD	9	2006	CHIEF MEDICAL OFFICER DODA	1	37,50,000.00	0.00	37,50,000.00
GNJ	9	2006	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	2	5,00,000.00	0.00	5,00,000.00
RAJ	9	2006	CHIEF MEDICAL OFFICER RAJOURI	1	10,00,000.00	0.00	10,00,000.00
UDH	9	2006	CHIEF MEDICAL OFFICER UDHAMPUR	3	20,00,000.00	0.00	20,00,000.00
UDH	9	2006	CHIEF MEDICAL OFFICER UDHAMPUR	2	22,50,000.00	0.00	22,50,000.00
DOD	9	2006	CHIEF MEDICAL OFFICER DODA	1001	18,75,000.00	0.00	18,75,000.00
RAJ	11	2006	CHIEF MEDICAL OFFICER RAJOURI	1	7,41,000.00	0.00	7,41,000.00
STJ	12	2006	ADDITIONAL DEPUTY COMMISSIONER JAMMU	9	4,00,000.00	0.00	4,00,000.00
RAJ	12	2006	CHIEF MEDICAL OFFICER RAJOURI	1	30,00,000.00	0.00	30,00,000.00
PCH	12	2006	CHIEF MEDICAL OFFICER POONCH	1	40,00,000.00	0.00	40,00,000.00
STJ	12	2006	ACCOUNTS OFFICER SMGS HOSPITAL	3	92,55,000.00	0.00	92,55,000.00
KTH	12	2006	CHIEF MEDICAL OFFICER KATHUA	1	50,00,000.00	0.00	50,00,000.00
ATJ	12	2006	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	1	1,50,00,000.00	1,50,00,000.00	0.00
ATJ	3	2007	MEDICAL SUPERINTENDENT GOVT HOSPITAL SARWAL	10	5,00,000.00	0.00	5,00,000.00
DOD	3	2007	CHIEF MEDICAL OFFICER DODA	14	20,00,000.00	0.00	20,00,000.00
STJ	3	2007	ACCOUNTS OFFICER SMGS HOSPITAL	18	79,02,968.00	0.00	79,02,968.00
UDH	3	2007	CHIEF MEDICAL OFFICER UDHAMPUR	1	15,00,000.00	0.00	15,00,000.00
KTH	3	2007	CHIEF MEDICAL OFFICER KATHUA	2	20,00,000.00	0.00	20,00,000.00
ATJ	3	2007	MEDICAL SUPERINTENDENT GOVT HOSPITAL SARWAL	11	20,00,000.00	0.00	20,00,000.00
DOD	3	2007	CHIEF MEDICAL OFFICER DODA	2	4,00,00,000.00	0.00	4,00,00,000.00
ATJ	3	2007	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	14	50,00,000.00	50,00,000.00	0.00
UDH	3	2007	CHIEF MEDICAL OFFICER UDHAMPUR	2	20,00,000.00	0.00	20,00,000.00
RAJ	3	2007	CHIEF MEDICAL OFFICER RAJOURI	1	1,85,000.00	0.00	1,85,000.00
PCH	3	2007	CHIEF MEDICAL OFFICER POONCH	1	4,00,00,000.00	0.00	4,00,00,000.00
KTH	3	2007	CHIEF MEDICAL OFFICER KATHUA	1	6,00,00,000.00	0.00	6,00,00,000.00
GNJ	3	2007	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	1089	4,00,00,000.00	0.00	4,00,00,000.00
ATJ	3	2007	MEDICAL SUPERINTENDENT GOVT HOSPITAL SARWAL	16	5,00,00,000.00	0.00	5,00,00,000.00
DOD	3	2007	CHIEF MEDICAL OFFICER DODA	3	5,00,00,000.00	0.00	5,00,00,000.00
DOD	3	2007	CHIEF MEDICAL OFFICER DODA	1	5,00,00,000.00	0.00	5,00,00,000.00
RAJ	3	2007	CHIEF MEDICAL OFFICER RAJOURI	3	5,00,000.00	0.00	5,00,000.00
RAJ	3	2007	CHIEF MEDICAL OFFICER RAJOURI	2	4,00,00,000.00	0.00	4,00,00,000.00
ATJ	3	2007	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	12	25,00,000.00	25,00,000.00	0.00
STJ	5	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	4	20,00,000.00	0.00	20,00,000.00
UDH	8	2007	CHIEF MEDICAL OFFICER UDHAMPUR	1	4,00,000.00	0.00	4,00,000.00
STJ	8	2007	ACCOUNTS OFFICER SMGS HOSPITAL	5	28,06,800.00	0.00	28,06,800.00
STJ	8	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	2	20,00,000.00	0.00	20,00,000.00
UDH	8	2007	CHIEF MEDICAL OFFICER UDHAMPUR	2	4,00,000.00	0.00	4,00,000.00
UDH	8	2007	CHIEF MEDICAL OFFICER UDHAMPUR	3	6,00,000.00	0.00	6,00,000.00
ATJ	8	2007	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	1	30,00,000.00	30,00,000.00	0.00
STJ	9	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	4	1,25,000.00	0.00	1,25,000.00



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MH		4210		Capital Outlay on Medical and Public Health			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
DOD	9	2007	CHIEF MEDICAL OFFICER DODA	1	5,00,000.00	0.00	5,00,000.00
STJ	9	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	3	8,00,000.00	0.00	8,00,000.00
STJ	9	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	5	7,50,000.00	0.00	7,50,000.00
STJ	9	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	2	1,00,000.00	0.00	1,00,000.00
STJ	10	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	9	30,00,000.00	0.00	30,00,000.00
UDH	10	2007	CHIEF MEDICAL OFFICER UDHAMPUR	1	6,25,000.00	0.00	6,25,000.00
STJ	10	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	11	1,25,000.00	0.00	1,25,000.00
STJ	10	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	12	4,90,000.00	0.00	4,90,000.00
STJ	10	2007	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	10	1,00,000.00	0.00	1,00,000.00
DOD	10	2007	CHIEF MEDICAL OFFICER DODA	1	11,00,000.00	0.00	11,00,000.00
STJ	10	2007	ACCOUNTS OFFICER SMGS HOSPITAL	3	2,41,27,200.00	0.00	2,41,27,200.00
BHD	10	2007	COLLECTOR SUB DIVISIONAL MAGISTRATE LAND ACQU	1	15,00,000.00	0.00	15,00,000.00
BHD	10	2007	SUB DIVISIONAL MAGISTRATE BHADERWAH	2	15,00,000.00	0.00	15,00,000.00
ATJ	12	2007	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	2	1,00,00,000.00	1,00,00,000.00	0.00
KTH	12	2007	CHIEF MEDICAL OFFICER KATHUA	1	13,00,000.00	0.00	13,00,000.00
ATJ	12	2007	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	1	1,50,00,000.00	1,50,00,000.00	0.00
STJ	1	2008	MEDICAL SUPERINTENDENT CHEST DISEASES HOSPIT	9	1,56,000.00	0.00	1,56,000.00
STJ	1	2008	ACCOUNTS OFFICER SMGS HOSPITAL	8	1,30,000.00	0.00	1,30,000.00
STJ	1	2008	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	11	17,50,000.00	0.00	17,50,000.00
PCH	2	2008	CHIEF MEDICAL OFFICER POONCH	1	11,00,000.00	0.00	11,00,000.00
STJ	2	2008	ACCOUNTS OFFICER SMGS HOSPITAL	2	2,01,20,298.00	0.00	2,01,20,298.00
UDH	3	2008	CHIEF MEDICAL OFFICER UDHAMPUR	2	20,00,000.00	0.00	20,00,000.00
PCH	3	2008	CHIEF MEDICAL OFFICER POONCH	1	16,90,000.00	0.00	16,90,000.00
GNJ	3	2008	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	2	2,44,07,000.00	0.00	2,44,07,000.00
PCH	3	2008	CHIEF MEDICAL OFFICER POONCH	4	99,93,000.00	0.00	99,93,000.00
KTH	3	2008	CHIEF MEDICAL OFFICER KATHUA	1	1,17,00,000.00	0.00	1,17,00,000.00
GNJ	3	2008	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	3	1,17,00,000.00	0.00	1,17,00,000.00
ATJ	3	2008	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	11	1,39,50,000.00	1,39,50,000.00	0.00
RAJ	3	2008	CHIEF MEDICAL OFFICER RAJOURI	8	9,46,00,000.00	0.00	9,46,00,000.00
PCH	3	2008	CHIEF MEDICAL OFFICER POONCH	2	25,00,000.00	0.00	25,00,000.00
STJ	3	2008	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	9	12,00,000.00	0.00	12,00,000.00
STJ	3	2008	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	3	8,00,000.00	0.00	8,00,000.00
DOD	3	2008	CHIEF MEDICAL OFFICER DODA	6	7,21,00,000.00	0.00	7,21,00,000.00
DOD	3	2008	CHIEF MEDICAL OFFICER DODA	5	1,17,00,000.00	0.00	1,17,00,000.00
UDH	3	2008	CHIEF MEDICAL OFFICER UDHAMPUR	3	12,50,000.00	0.00	12,50,000.00
RAJ	3	2008	CHIEF MEDICAL OFFICER RAJOURI	7	1,17,00,000.00	0.00	1,17,00,000.00
RAJ	3	2008	CHIEF MEDICAL OFFICER RAJOURI	5	15,00,000.00	0.00	15,00,000.00
RAJ	3	2008	CHIEF MEDICAL OFFICER RAJOURI	4	25,00,000.00	0.00	25,00,000.00
KTH	3	2008	CHIEF MEDICAL OFFICER KATHUA	2	3,73,00,000.00	0.00	3,73,00,000.00
STJ	3	2008	ACCOUNTS OFFICER SMGS HOSPITAL	20	6,14,000.00	0.00	6,14,000.00
DOD	3	2008	CHIEF MEDICAL OFFICER DODA	4	7,00,000.00	0.00	7,00,000.00
ATJ	3	2008	MEDICAL SUPERINTENDENT GOVT HOSPITAL SARWAL	13	1,48,00,000.00	0.00	1,48,00,000.00
KIS	3	2008	CHIEF MEDICAL OFFICER HEALTH AND FAMILY WELFARE	3	40,00,000.00	0.00	40,00,000.00
DOD	3	2008		1	27,20,000.00	0.00	27,20,000.00
RAJ	3	2008	CHIEF MEDICAL OFFICER RAJOURI	9	30,00,000.00	0.00	30,00,000.00
PCH	3	2008	CHIEF MEDICAL OFFICER POONCH	3	1,17,00,000.00	0.00	1,17,00,000.00
STJ	3	2008	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	27	2,09,84,000.00	0.00	2,09,84,000.00

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MH		4210		Capital Outlay on Medical and Public Health			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
UDH	3	2008	CHIEF MEDICAL OFFICER UDHAMPUR	5	12,30,000.00	0.00	12,30,000.00
UDH	3	2008	CHIEF MEDICAL OFFICER UDHAMPUR	4	12,75,000.00	0.00	12,75,000.00
UDH	3	2008	CHIEF MEDICAL OFFICER UDHAMPUR	1	20,00,000.00	0.00	20,00,000.00
RAJ	3	2008	CHIEF MEDICAL OFFICER RAJOURI	6	30,00,000.00	0.00	30,00,000.00
RAJ	3	2008	CHIEF MEDICAL OFFICER RAJOURI	3	18,75,000.00	0.00	18,75,000.00
STJ	3	2008	CHIEF MEDICAL OFFICER JAMMU	24	21,43,000.00	0.00	21,43,000.00
DOD	3	2008	CHIEF MEDICAL OFFICER DODA	7	25,00,000.00	0.00	25,00,000.00
GNJ	3	2008	MEDICAL SUPERINTENDENT GANDHI NAGAR HOSPITAL	1	97,66,000.00	0.00	97,66,000.00
STJ	3	2008	CHIEF MEDICAL OFFICER JAMMU	1	12,50,000.00	0.00	12,50,000.00
UDH	3	2008	CHIEF MEDICAL OFFICER UDHAMPUR	6	1,17,00,000.00	0.00	1,17,00,000.00
STJ	4	2008	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	1	23,00,000.00	0.00	23,00,000.00
STJ	6	2008	ACCOUNTS OFFICER SMGS HOSPITAL	1	89,36,000.00	0.00	89,36,000.00
ATJ	9	2008	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL CO	7	2,00,00,000.00	2,00,00,000.00	0.00
RAJ	3	2009	CHIEF MEDICAL OFFICER RAJOURI	11	13,85,000.00	0.00	13,85,000.00
DOD	3	2009	CHIEF MEDICAL OFFICER DODA	1	11,00,000.00	0.00	11,00,000.00
RAJ	3	2009	CHIEF MEDICAL OFFICER RAJOURI	9	20,00,000.00	0.00	20,00,000.00
RAJ	3	2009	CHIEF MEDICAL OFFICER RAJOURI	6	1,00,00,000.00	0.00	1,00,00,000.00
STJ	3	2009	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	50	24,70,546.00	0.00	24,70,546.00
DOD	3	2009	CHIEF MEDICAL OFFICER DODA	4	8,78,000.00	0.00	8,78,000.00
RES	3	2009	CHIEF MEDICAL OFFICER REASI	2	10,00,000.00	0.00	10,00,000.00
RAJ	3	2009	CHIEF MEDICAL OFFICER RAJOURI	10	3,00,000.00	0.00	3,00,000.00
RMB	1	2010	CHIEF MEDICAL OFFICER HEALTH AND FAMILY OFFICER	1	50,00,000.00	0.00	50,00,000.00
UDH	1	2010	CHIEF MEDICAL OFFICER UDHAMPUR	1	15,00,000.00	0.00	15,00,000.00
DOD	1	2010	CHIEF MEDICAL OFFICER DODA	1	18,91,000.00	0.00	18,91,000.00
DOD	1	2010	CHIEF MEDICAL OFFICER DODA	3	9,000.00	9,000.00	0.00
DOD	1	2010	CHIEF MEDICAL OFFICER DODA	2	59,67,000.00	0.00	59,67,000.00
STJ	1	2010	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	11	7,00,00,000.00	7,00,00,000.00	0.00
RMB	1	2010	CHIEF MEDICAL OFFICER HEALTH AND FAMILY OFFICER	2	1,00,00,000.00	0.00	1,00,00,000.00
RMB	1	2010	CHIEF MEDICAL OFFICER HEALTH AND FAMILY OFFICER	3	70,95,000.00	0.00	70,95,000.00
RAJ	2	2010	EXECUTIVE ENGINEER REW(RAJOURI)	2	80,00,000.00	0.00	80,00,000.00
KIS	2	2010	CHIEF MEDICAL OFFICER HEALTH AND FAMILY WELFARE	1	14,00,000.00	0.00	14,00,000.00
KTH	2	2010	CHIEF MEDICAL OFFICER KATHUA	1	40,00,000.00	0.00	40,00,000.00
DOD	2	2010	CHIEF MEDICAL OFFICER DODA	1	1,10,00,000.00	0.00	1,10,00,000.00
RES	2	2010	CHIEF MEDICAL OFFICER REASI	1	55,00,000.00	0.00	55,00,000.00
DOD	3	2010	CHIEF MEDICAL OFFICER DODA	1	1,00,00,000.00	0.00	1,00,00,000.00
DOD	10	2010	CHIEF MEDICAL OFFICER DODA	1	3,00,00,000.00	0.00	3,00,00,000.00
RAJ	10	2010	CHIEF MEDICAL OFFICER RAJOURI	1	1,20,00,000.00	0.00	1,20,00,000.00
STJ	2	2011	CHIEF ACCOUNTS OFFICER DIRECTORATE OF HEALTH	3	67,25,000.00	0.00	67,25,000.00
ATJ	3	2011	ADMINISTRATIVE OFFICER DRUGS & FOOD CONTROL C	43	10,00,000.00	0.00	10,00,000.00
STJ	3	2011	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	85	5,05,11,000.00	0.00	5,05,11,000.00
ATJ	3	2011	ADMINISTRATIVE OFFICER DRUGS & FOOD CONTROL C	33	26,51,178.00	0.00	26,51,178.00
STJ	3	2011	CHIEF ACCOUNTS OFFICER DIRECTORATE OF HEALTH	77	9,26,87,000.00	0.00	9,26,87,000.00
ATJ	3	2011	MEDICAL SUPERINTENDENT GOVERNMENT DENTAL HO	44	1,35,73,000.00	1,35,73,000.00	0.00
ATJ	3	2011	ADMINISTRATIVE OFFICER DRUGS & FOOD CONTROL C	40	26,89,000.00	26,89,000.00	0.00
STJ	3	2011	MEDICAL SUPERINTENDENT CHEST DISEASES HOSPIT	10031	1,03,00,000.00	0.00	1,03,00,000.00
STJ	3	2011	CHIEF ACCOUNTS OFFICER DIRECTORATE OF HEALTH	75	1,17,00,000.00	0.00	1,17,00,000.00
STJ	3	2011	CHIEF ACCOUNTS OFFICER DIRECTORATE OF HEALTH	76	2,64,00,000.00	0.00	2,64,00,000.00

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MH		4210		Capital Outlay on Medical and Public Health			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KIS	9	2011	CHIEF MEDICAL OFFICER HEALTH AND FAMILY WELFARE	1	2,30,00,000.00	0.00	2,30,00,000.00
RES	9	2011	CHIEF MEDICAL OFFICER REASI	1	2,30,00,000.00	0.00	2,30,00,000.00
ATJ	10	2011	CHIEF MEDICAL OFFICER JAMMU	6	5,00,00,000.00	0.00	5,00,00,000.00
KTH	2	2012	CHIEF MEDICAL OFFICER KATHUA	1	1,46,625.00	0.00	1,46,625.00
KTH	3	2012	CHIEF MEDICAL OFFICER KATHUA	3	15,00,000.00	0.00	15,00,000.00
ATJ	3	2012	ACCOUNTS OFFICER INDIRA GANDHI GOVT.DENTAL COLLEGE	34	24,00,000.00	24,00,000.00	0.00
KTH	3	2012	CHIEF MEDICAL OFFICER KATHUA	2	2,53,375.00	0.00	2,53,375.00
STJ	3	2012	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	42	16,35,136.00	16,35,136.00	0.00
RAJ	3	2012	CHIEF MEDICAL OFFICER RAJOURI	3	6,00,000.00	0.00	6,00,000.00
KIS	3	2012	CHIEF MEDICAL OFFICER HEALTH AND FAMILY WELFARE	2	50,00,000.00	0.00	50,00,000.00
BNI	3	2012	BLOCK MEDICAL OFFICER BANI	1	2,00,000.00	2,00,000.00	0.00
RMB	3	2012	CHIEF MEDICAL OFFICER HEALTH AND FAMILY OFFICER	1	10,00,000.00	0.00	10,00,000.00
ATJ	3	2012	CHIEF ACCOUNTS OFFICER DIRECTORATE OF SOCIAL	3	25,00,000.00	0.00	25,00,000.00
RES	3	2012	CHIEF MEDICAL OFFICER REASI	2	50,00,000.00	0.00	50,00,000.00
KIS	3	2012	CHIEF MEDICAL OFFICER HEALTH AND FAMILY WELFARE	1	14,00,000.00	0.00	14,00,000.00
STJ	3	2012	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	41	6,44,968.00	6,44,968.00	0.00
STJ	3	2012	CHIEF ACCOUNTS OFFICER DIRECTORATE OF HEALTH	78	21,08,000.00	0.00	21,08,000.00
UDH	3	2012	CHIEF MEDICAL OFFICER UDHAMPUR	1	50,00,000.00	0.00	50,00,000.00
ATJ	3	2012	CHIEF ACCOUNTS OFFICER DIRECTORATE OF SOCIAL	4	25,00,000.00	0.00	25,00,000.00
STJ	3	2012	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	83	3,69,523.00	3,69,523.00	0.00
RAJ	3	2012	CHIEF MEDICAL OFFICER RAJOURI	2	10,00,000.00	0.00	10,00,000.00
<b>Total Major Head</b>					<b>1,61,32,50,667.00</b>	<b>20,03,97,627.00</b>	<b>1,41,28,53,040.00</b>
MH		5452		Capital Outlay on Tourism			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KTH	3	2006	DEPUTY COMMISSIONER KATHUA	1	70,00,000.00	0.00	70,00,000.00
RES	12	2006	SUB DIVISIONAL MAGISTRATE REASI	1	3,50,000.00	0.00	3,50,000.00
STJ	3	2007	ACCOUNTS OFFICER TOURISM	6	2,43,000.00	2,43,000.00	0.00
STJ	3	2007	ACCOUNTS OFFICER TOURISM	11	7,39,500.00	0.00	7,39,500.00
STJ	3	2007	ADDITIONAL DEPUTY COMMISSIONER JAMMU	5	20,00,000.00	0.00	20,00,000.00
PCH	3	2007	DEPUTY COMMISSIONER POONCH	1	16,00,000.00	0.00	16,00,000.00
STJ	3	2007	ACCOUNTS OFFICER TOURISM	10	13,14,000.00	13,14,000.00	0.00
RAJ	3	2007	DEPUTY COMMISSIONER RAJOURI	1	28,00,000.00	0.00	28,00,000.00
RAJ	3	2007	ASSISTANT DIRECTOR TOURISM RAJOURI	101	13,95,000.00	13,95,000.00	0.00
STJ	3	2007	ACCOUNTS OFFICER TOURISM	12	5,80,000.00	5,80,000.00	0.00
BHD	8	2007	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	2,50,000.00	0.00	2,50,000.00
BTT	1	2008	ASSISTANT DIRECTOR TOURISM	1	15,00,000.00	15,00,000.00	0.00
RES	1	2008	ASSISTANT COMMISSIONER REVENUE	1	13,11,115.00	0.00	13,11,115.00
NDL	2	2008	DEPUTY DIRECTOR TOURISM NEW DELHI	1	1,40,50,000.00	0.00	1,40,50,000.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	17	12,38,885.00	0.00	12,38,885.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	7	46,00,000.00	46,00,000.00	0.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	9	6,86,990.00	6,86,990.00	0.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	15	5,13,000.00	5,13,000.00	0.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	5	1,80,000.00	1,80,000.00	0.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	6	5,88,000.00	5,88,000.00	0.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	16	9,12,869.00	0.00	9,12,869.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	8	12,34,000.00	0.00	12,34,000.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	18	12,45,000.00	0.00	12,45,000.00

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MH		5452		Capital Outlay on Tourism			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
BTT	3	2008	ASSISTANT DIRECTOR TOURISM	1	1,00,000.00	1,00,000.00	0.00
STJ	1	2009	ADDITIONAL DEPUTY COMMISSIONER JAMMU	4	90,00,000.00	0.00	90,00,000.00
BTT	3	2009	ASSISTANT DIRECTOR TOURISM	3	1,75,000.00	1,75,000.00	0.00
STJ	3	2009	ACCOUNTS OFFICER TOURISM	15	1,17,000.00	0.00	1,17,000.00
BTT	3	2009	ASSISTANT DIRECTOR TOURISM	1	25,00,000.00	25,00,000.00	0.00
BTT	3	2009	ASSISTANT DIRECTOR TOURISM	2	3,25,000.00	3,25,000.00	0.00
STJ	3	2009	ACCOUNTS OFFICER TOURISM	24	25,00,000.00	0.00	25,00,000.00
STJ	3	2009	ACCOUNTS OFFICER TOURISM	25	20,00,000.00	0.00	20,00,000.00
STJ	3	2009	ACCOUNTS OFFICER TOURISM	27	25,00,000.00	0.00	25,00,000.00
STJ	3	2009	ADDITIONAL DEPUTY COMMISSIONER JAMMU	3	88,95,000.00	0.00	88,95,000.00
STJ	3	2009	ACCOUNTS OFFICER TOURISM	28	5,00,000.00	0.00	5,00,000.00
STJ	3	2009	ACCOUNTS OFFICER TOURISM	26	25,00,000.00	0.00	25,00,000.00
NDL	3	2009	TREASURY OFFICER J&K GOVERNMENT TREASURY	2	15,89,000.00	0.00	15,89,000.00
STJ	3	2009	ACCOUNTS OFFICER TOURISM	10	2,96,010.00	0.00	2,96,010.00
STJ	3	2009	ACCOUNTS OFFICER TOURISM	14	21,00,000.00	21,00,000.00	0.00
NDL	8	2009	TOURIST OFFICER J&K GOVT	1	4,67,400.00	0.00	4,67,400.00
BTT	3	2010	ASSISTANT DIRECTOR TOURISM	2	1,87,000.00	1,87,000.00	0.00
BTT	3	2010	ASSISTANT DIRECTOR TOURISM	4	25,00,000.00	25,00,000.00	0.00
BTT	3	2010	ASSISTANT DIRECTOR TOURISM	1	11,74,000.00	11,74,000.00	0.00
BTT	3	2010	ASSISTANT DIRECTOR TOURISM	5	5,60,000.00	5,60,000.00	0.00
BTT	7	2010	ASSISTANT DIRECTOR TOURISM	1	2,37,000.00	2,37,000.00	0.00
BTT	8	2010	ASSISTANT DIRECTOR TOURISM	1	3,25,000.00	3,25,000.00	0.00
RAJ	9	2010	ASSISTANT DIRECTOR TOURISM RAJOURI	1	45,94,000.00	45,94,000.00	0.00
BTT	9	2010	ASSISTANT DIRECTOR TOURISM	1	1,71,000.00	1,71,000.00	0.00
BTT	10	2010	ASSISTANT DIRECTOR TOURISM	1	4,50,000.00	4,50,000.00	0.00
BTT	2	2011	ASSISTANT DIRECTOR TOURISM	1	87,000.00	87,000.00	0.00
RAJ	3	2011	ASSISTANT DIRECTOR TOURISM RAJOURI	1	38,10,000.00	38,10,000.00	0.00
BTT	3	2011	ASSISTANT DIRECTOR TOURISM	3	87,000.00	87,000.00	0.00
BTT	3	2011	ASSISTANT DIRECTOR TOURISM	2	4,85,600.00	4,85,600.00	0.00
BTT	3	2011	ASSISTANT DIRECTOR TOURISM	4	3,87,000.00	3,87,000.00	0.00
BTT	3	2011	ASSISTANT DIRECTOR TOURISM	1	1,00,000.00	1,00,000.00	0.00
STJ	3	2011	ACCOUNTS OFFICER TOURISM	140	10,00,000.00	10,00,000.00	0.00
STJ	6	2011	DEPUTY DIRECTOR TOURISM, M&W JAMMU AND KASH	1002	25,00,000.00	0.00	25,00,000.00
NDL	1	2012	TOURIST OFFICER J&K GOVT	1	15,77,000.00	15,77,000.00	0.00
NDL	3	2012	TOURIST OFFICER J&K GOVT	1	25,00,000.00	25,00,000.00	0.00
STJ	6	2012	ACCOUNTS OFFICER TOURISM	1	25,00,000.00	25,00,000.00	0.00
<b>Total Major Head</b>					<b>10,71,27,369.00</b>	<b>3,95,31,590.00</b>	<b>6,75,95,779.00</b>
MH		2015		Elections			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
UDH	9	2003	DEPUTY COMMISSIONER UDHAMPUR	1	3,000.00	3,000.00	0.00
UDH	9	2003	DEPUTY COMMISSIONER UDHAMPUR	2	15,000.00	15,000.00	0.00
RAJ	3	2004	DISTRICT ELECTION OFFICER RAJOURI	6	2,00,000.00	2,00,000.00	0.00
RAJ	3	2004	DISTRICT ELECTION OFFICER RAJOURI	5	8,00,000.00	8,00,000.00	0.00
RAJ	3	2004	DISTRICT ELECTION OFFICER RAJOURI	3	20,000.00	20,000.00	0.00
RAJ	3	2004	DISTRICT ELECTION OFFICER RAJOURI	4	15,000.00	15,000.00	0.00
RAJ	3	2004	DISTRICT ELECTION OFFICER RAJOURI	2	6,00,000.00	6,00,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	4	50,000.00	50,000.00	0.00

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MH			2015		Elections		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RAJ	1	2005	DISTRICT ELECTION OFFICER RAJOURI	1	50,000.00	50,000.00	0.00
UDH	1	2005	DISTRICT ELECTION OFFICER UDHAMPUR	1	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	33	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	32	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	28	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	25	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	11	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	8	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	7	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	5	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	3	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	2	50,000.00	50,000.00	0.00
UDH	1	2005	DISTRICT ELECTION OFFICER UDHAMPUR	3	50,000.00	50,000.00	0.00
KTH	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	6	30,000.00	30,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	40	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	26	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	24	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	23	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	14	50,000.00	50,000.00	0.00
PCH	1	2005	DISTRICT ELECTION OFFICER POONCH	2	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	4	50,000.00	50,000.00	0.00
RAJ	1	2005	DISTRICT ELECTION OFFICER RAJOURI	4	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	5	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	3	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	31	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	27	50,000.00	50,000.00	0.00
UDH	1	2005	DISTRICT ELECTION OFFICER UDHAMPUR	4	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	30	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	19	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	15	50,000.00	50,000.00	0.00
KTH	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	5	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	39	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	38	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	37	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	29	50,000.00	50,000.00	0.00
RAJ	1	2005	DISTRICT ELECTION OFFICER RAJOURI	3	50,000.00	50,000.00	0.00
UDH	1	2005	DISTRICT ELECTION OFFICER UDHAMPUR	2	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	36	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	34	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	6	50,000.00	50,000.00	0.00
RAJ	1	2005	DISTRICT ELECTION OFFICER RAJOURI	5	50,000.00	50,000.00	0.00
RAJ	1	2005	DISTRICT ELECTION OFFICER RAJOURI	2	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	6	50,000.00	50,000.00	0.00
KTH	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	7	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	35	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	12	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	9	50,000.00	50,000.00	0.00

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MH		2015		Elections			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	1	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	22	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	13	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	7	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	1	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	21	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	20	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	18	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	17	50,000.00	50,000.00	0.00
STJ	1	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	16	50,000.00	50,000.00	0.00
DOD	1	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	2	50,000.00	50,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	8	25,000.00	25,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	5	50,000.00	50,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	6	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	2	33,000.00	33,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	10	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	13	50,000.00	50,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	7	50,000.00	50,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	2	53,000.00	53,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	11	50,000.00	50,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	1	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	4	50,000.00	50,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	1	50,000.00	50,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	4	20,000.00	20,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	7	50,000.00	50,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	6	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	7	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	3	35,000.00	35,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	4	50,000.00	50,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	9	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	12	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	11	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	6	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	5	50,000.00	50,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	3	50,000.00	50,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	2	50,000.00	50,000.00	0.00
KTH	2	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	15	14,000.00	14,000.00	0.00
KTH	2	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	1	46,000.00	46,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	10	25,000.00	25,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	9	3,000.00	3,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	3	40,000.00	40,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	10	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	8	50,000.00	50,000.00	0.00
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	1	50,000.00	50,000.00	0.00
KTH	2	2005	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	2	6,000.00	6,000.00	0.00
UDH	2	2005	DISTRICT ELECTION OFFICER UDHAMPUR	5	60,000.00	60,000.00	0.00
STJ	2	2005	ADDITIONAL DEPUTY COMMISSIONER JAMMU	8	50,000.00	50,000.00	0.00

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MH			2015		Elections		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RAJ	2	2005	DISTRICT ELECTION OFFICER RAJOURI	14	10,000.00	10,000.00	0.00
NDL	11	2008	TREASURY OFFICER J&K GOVERNMENT TREASURY	1	40,000.00	40,000.00	0.00
NDL	12	2008	ASSISTANT RETURNING OFFICER (MIGRANT) NEW DEL	24	1,758.00	1,758.00	0.00
NDL	12	2008	ASSISTANT RETURNING OFFICER (MIGRANT) NEW DEL	23	4,440.00	4,440.00	0.00
TTJ	4	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	1	1,00,000.00	0.00	1,00,000.00
KIS	3	2011	DISTRICT ELECTION OFFICER DEPUTY COMMISSIONER	1	2,51,400.00	2,51,400.00	0.00
KIS	3	2011	DISTRICT ELECTION OFFICER DEPUTY COMMISSIONER	2	29,42,000.00	29,42,000.00	0.00
UDH	3	2011	DISTRICT PANCHAYAT OFFICER UDHAMPUR	1001	52,78,800.00	52,78,800.00	0.00
KTH	12	2012	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	3	20,000.00	0.00	20,000.00
KTH	12	2012	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	1	1,17,200.00	1,17,200.00	0.00
KTH	12	2012	DISTRICT ELECTION OFFICER DISTRICT ELECTION OFF	2	6,400.00	6,400.00	0.00
<b>Total Major Head</b>					<b>1,49,14,998.00</b>	<b>1,47,94,998.00</b>	<b>1,20,000.00</b>
MH			2211		Family Welfare		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
HGR	2	2004	BLOCK MEDICAL OFFICER HIRANAGAR	14	7,800.00	7,800.00	0.00
CHN	7	2005	BLOCK MEDICAL OFFICER CHENANI	7	3,000.00	3,000.00	0.00
MHR	7	2005	BLOCK MEDICAL OFFICER MAHORE	4	10,000.00	10,000.00	0.00
CHN	7	2005	BLOCK MEDICAL OFFICER CHENANI	5	3,000.00	3,000.00	0.00
CHN	7	2005	BLOCK MEDICAL OFFICER CHENANI	6	3,000.00	3,000.00	0.00
UDH	7	2005	DEPUTY CHIEF MEDICAL OFFICER DISTRICT HEADQUAR	26	3,000.00	3,000.00	0.00
UDH	7	2005	BLOCK MEDICAL OFFICER TIKRI	18	3,000.00	3,000.00	0.00
UDH	7	2005	BLOCK MEDICAL OFFICER TIKRI	20	3,000.00	3,000.00	0.00
RMN	8	2005	BLOCK MEDICAL OFFICER RAMNAGAR	1	3,000.00	3,000.00	0.00
UDH	8	2005	BLOCK MEDICAL OFFICER TIKRI	13	3,000.00	3,000.00	0.00
UDH	8	2005	BLOCK MEDICAL OFFICER TIKRI	10	3,000.00	3,000.00	0.00
UDH	8	2005	SUPERINTENDENT DISTRICT HOSPITAL UDHAMPUR	11	1,000.00	1,000.00	0.00
RMN	8	2005	BLOCK MEDICAL OFFICER RAMNAGAR	2	3,000.00	3,000.00	0.00
RAJ	9	2005	DEPUTY CHIEF MEDICAL OFFICER MCM IMMUNISATION	11	15,000.00	15,000.00	0.00
BSN	9	2005	BLOCK MEDICAL OFFICER BASANTGARH	1	10,000.00	10,000.00	0.00
PCH	9	2005	BLOCK MEDICAL OFFICER MANDI POONCH	2	1,60,000.00	0.00	1,60,000.00
UDH	10	2005	BLOCK MEDICAL OFFICER TIKRI	5	3,000.00	0.00	3,000.00
KHR	10	2005	BLOCK MEDICAL OFFICER PALLANWALA	1	10,000.00	10,000.00	0.00
RSP	10	2005	BLOCK MEDICAL OFFICER COMMUNITY HEALTH CENTR	1	10,000.00	10,000.00	0.00
GNJ	10	2005	BLOCK MEDICAL OFFICER SOHANJANA	1	10,000.00	10,000.00	0.00
AKH	10	2005	BLOCK MEDICAL OFFICER AKHNOOR	5	10,000.00	10,000.00	0.00
UDH	11	2005	SUPERINTENDENT DISTRICT HOSPITAL UDHAMPUR	4	3,000.00	3,000.00	0.00
UDH	11	2005	BLOCK MEDICAL OFFICER TIKRI	3	3,000.00	3,000.00	0.00
UDH	11	2005	BLOCK MEDICAL OFFICER TIKRI	2	3,000.00	3,000.00	0.00
CHN	11	2005	BLOCK MEDICAL OFFICER CHENANI	5	3,000.00	3,000.00	0.00
HGR	11	2005	BLOCK MEDICAL OFFICER HIRANAGAR	3	2,800.00	2,800.00	0.00
MJL	11	2005	BLOCK MEDICAL OFFICER MAJALTA	1	10,000.00	10,000.00	0.00
UDH	11	2005	BLOCK MEDICAL OFFICER TIKRI	6	3,000.00	0.00	3,000.00
CHN	11	2005	BLOCK MEDICAL OFFICER CHENANI	1	3,000.00	3,000.00	0.00
RES	11	2005	BLOCK MEDICAL OFFICER REASI	2	7,000.00	7,000.00	0.00
HGR	11	2005	BLOCK MEDICAL OFFICER HIRANAGAR	2	2,200.00	2,200.00	0.00
UDH	11	2005	BLOCK MEDICAL OFFICER TIKRI	7	3,000.00	3,000.00	0.00
RMN	11	2005	BLOCK MEDICAL OFFICER RAMNAGAR	2	1,000.00	1,000.00	0.00

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MH		2211		Family Welfare			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KTH	11	2005	BLOCK MEDICAL OFFICER PAROLE	8	15,000.00	15,000.00	0.00
BIS	11	2005	BLOCK MEDICAL OFFICER BISHNAH	1	10,000.00	10,000.00	0.00
KTH	11	2005	MEDICAL SUPERINTENDENT DISTRICT HOSPITAL	4	10,000.00	10,000.00	0.00
CHN	11	2005	BLOCK MEDICAL OFFICER CHENANI	3	3,000.00	3,000.00	0.00
BNI	11	2005	BLOCK MEDICAL OFFICER BANI	2	10,000.00	10,000.00	0.00
ATJ	11	2005	BLOCK MEDICAL OFFICER KOT BHALWAL	1	10,000.00	10,000.00	0.00
CHN	11	2005	BLOCK MEDICAL OFFICER CHENANI	2	3,000.00	3,000.00	0.00
VJP	11	2005	BLOCK MEDICAL OFFICER RAMGARH	3	9,405.00	9,405.00	0.00
STJ	11	2005	BLOCK MEDICAL OFFICER DHANSAL	4	10,000.00	10,000.00	0.00
CHN	11	2005	BLOCK MEDICAL OFFICER CHENANI	4	3,000.00	3,000.00	0.00
GNJ	11	2005	BLOCK MEDICAL OFFICER SOHANJANA	1	10,000.00	10,000.00	0.00
SBN	11	2005	BLOCK MEDICAL OFFICER SUNDRBANI RAJOURI	2	10,000.00	10,000.00	0.00
SNK	11	2005	BLOCK MEDICAL OFFICER SURANKOTE	1	1,00,000.00	1,00,000.00	0.00
RES	11	2005	BLOCK MEDICAL OFFICER REASI	1	7,000.00	7,000.00	0.00
RMN	11	2005	BLOCK MEDICAL OFFICER RAMNAGAR	1	3,000.00	3,000.00	0.00
UDH	11	2005	SUPERINTENDENT DISTRICT HOSPITAL UDHAMPUR	5	3,000.00	6,000.00	-3,000.00
UDH	11	2005	BLOCK MEDICAL OFFICER TIKRI	1	3,000.00	3,000.00	0.00
CHN	12	2005	BLOCK MEDICAL OFFICER CHENANI	5	3,000.00	3,000.00	0.00
RES	12	2005	BLOCK MEDICAL OFFICER REASI	3	7,000.00	7,000.00	0.00
RMN	12	2005	BLOCK MEDICAL OFFICER RAMNAGAR	7	3,000.00	3,000.00	0.00
UDH	12	2005	SUPERINTENDENT DISTRICT HOSPITAL UDHAMPUR	6	1,000.00	1,000.00	0.00
KOT	12	2005	BLOCK MEDICAL OFFICER KANDI	2	15,000.00	15,000.00	0.00
HGR	12	2005	BLOCK MEDICAL OFFICER HIRANAGAR	3	4,200.00	4,200.00	0.00
RMN	12	2005	BLOCK MEDICAL OFFICER RAMNAGAR	8	3,000.00	3,000.00	0.00
RMN	12	2005	BLOCK MEDICAL OFFICER RAMNAGAR	6	2,000.00	2,000.00	0.00
HGR	12	2005	BLOCK MEDICAL OFFICER HIRANAGAR	4	3,200.00	3,200.00	0.00
GNJ	12	2005	BLOCK MEDICAL OFFICER SOHANJANA	3	8,000.00	8,000.00	0.00
HGR	12	2005	BLOCK MEDICAL OFFICER HIRANAGAR	2	2,600.00	2,600.00	0.00
RMN	12	2005	BLOCK MEDICAL OFFICER RAMNAGAR	3	3,000.00	3,000.00	0.00
CHN	12	2005	BLOCK MEDICAL OFFICER CHENANI	1	3,000.00	3,000.00	0.00
RMN	12	2005	BLOCK MEDICAL OFFICER RAMNAGAR	4	3,000.00	3,000.00	0.00
BIL	12	2005	BLOCK MEDICAL OFFICER BILLAWAR	2	15,000.00	15,000.00	0.00
BIL	12	2005	BLOCK MEDICAL OFFICER BILLAWAR	1	15,000.00	15,000.00	0.00
BSL	12	2005	BLOCK MEDICAL OFFICER BASOHLI	2	5,000.00	5,000.00	0.00
NOW	12	2005	BLOCK MEDICAL OFFICER NOWSHERA	1	25,000.00	25,000.00	0.00
RMN	12	2005	BLOCK MEDICAL OFFICER RAMNAGAR	2	3,000.00	3,000.00	0.00
ATJ	12	2005	BLOCK MEDICAL OFFICER KOT BHALWAL	1	10,000.00	10,000.00	0.00
BIS	12	2005	BLOCK MEDICAL OFFICER BISHNAH	1	10,000.00	10,000.00	0.00
RAJ	12	2005	DEPUTY CHIEF MEDICAL OFFICER MCM IMMUNISATION	9	10,000.00	10,000.00	0.00
VJP	12	2005	BLOCK MEDICAL OFFICER RAMGARH	1	10,000.00	10,000.00	0.00
CHN	12	2005	BLOCK MEDICAL OFFICER CHENANI	3	3,000.00	3,000.00	0.00
UDH	12	2005	SUPERINTENDENT DISTRICT HOSPITAL UDHAMPUR	2	3,000.00	3,000.00	0.00
SMB	12	2005	BLOCK MEDICAL OFFICER HEALTH AND FAMILY WELFA	1	9,918.00	9,918.00	0.00
MJL	12	2005	BLOCK MEDICAL OFFICER MAJALTA	1	6,000.00	6,000.00	0.00
AKH	12	2005	BLOCK MEDICAL OFFICER AKHNOOR	1	12,000.00	12,000.00	0.00
BSL	12	2005	BLOCK MEDICAL OFFICER BASOHLI	1	10,000.00	10,000.00	0.00
RAJ	12	2005	BLOCK MEDICAL OFFICER DARHAL RAJOURI	11	15,000.00	15,000.00	0.00



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MH			2211		Family Welfare		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RSP	12	2005	BLOCK MEDICAL OFFICER COMMUNITY HEALTH CENTR	1	10,000.00	10,000.00	0.00
SBN	12	2005	BLOCK MEDICAL OFFICER SUNDRBANI RAJOURI	2	20,000.00	20,000.00	0.00
CHN	12	2005	BLOCK MEDICAL OFFICER CHENANI	4	3,000.00	3,000.00	0.00
CHN	12	2005	BLOCK MEDICAL OFFICER CHENANI	2	3,000.00	6,000.00	-3,000.00
RMN	12	2005	BLOCK MEDICAL OFFICER RAMNAGAR	5	3,000.00	3,000.00	0.00
RMN	12	2005	BLOCK MEDICAL OFFICER RAMNAGAR	1	3,000.00	3,000.00	0.00
SBN	12	2005	BLOCK MEDICAL OFFICER SUNDRBANI RAJOURI	1	10,000.00	10,000.00	0.00
RES	1	2006	BLOCK MEDICAL OFFICER POUNI	13	2,736.00	2,736.00	0.00
RES	1	2006	BLOCK MEDICAL OFFICER POUNI	14	1,379.00	1,379.00	0.00
CHN	1	2006	BLOCK MEDICAL OFFICER CHENANI	17	929.00	929.00	0.00
SBN	1	2006	BLOCK MEDICAL OFFICER SUNDRBANI RAJOURI	4	10,000.00	10,000.00	0.00
UDH	1	2006	BLOCK MEDICAL OFFICER TIKRI	10	3,000.00	3,000.00	0.00
VJP	1	2006	BLOCK MEDICAL OFFICER PURMANDAL	12	10,000.00	10,000.00	0.00
RES	1	2006	BLOCK MEDICAL OFFICER REASI	15	6,000.00	6,000.00	0.00
VJP	2	2006	BLOCK MEDICAL OFFICER RAMGARH	3	8,400.00	8,400.00	0.00
KHR	2	2006	BLOCK MEDICAL OFFICER PALLANWALA	4	12,000.00	12,000.00	0.00
UDH	2	2006	SUPERINTENDENT DISTRICT HOSPITAL UDHAMPUR	22	3,000.00	3,000.00	0.00
SMB	3	2006	BLOCK MEDICAL OFFICER HEALTH AND FAMILY WELFA	19	8,000.00	8,000.00	0.00
MHR	3	2006	BLOCK MEDICAL OFFICER MAHORE	3	1,000.00	1,000.00	0.00
<b>Total Major Head</b>					<b>8,81,567.00</b>	<b>7,21,567.00</b>	<b>1,60,000.00</b>
MH			2230		Labour & Employment		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
AG1	7	2004		8	1,781.00	0.00	1,781.00
AG1	7	2004		2	7,680.00	0.00	7,680.00
AG1	7	2004		7	1,189.00	0.00	1,189.00
UDH	3	2007	DEPUTY DIRECTOR EMPLOYMENT UDHAMPUR	77	11,36,220.00	0.00	11,36,220.00
GNJ	6	2007	JOINT DIRECTOR EMPLOYMENT	5	80,000.00	80,000.00	0.00
AG1	10	2007		2	3,600.00	0.00	3,600.00
<b>Total Major Head</b>					<b>12,30,470.00</b>	<b>80,000.00</b>	<b>11,50,470.00</b>
MH			2210		Medical and Public Health		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
UDH	10	2003	DISTRICT TUBERCULOSIS OFFICER DISTRICT TUBERCU	106	235.00	235.00	0.00
UDH	10	2003	DISTRICT TUBERCULOSIS OFFICER DISTRICT TUBERCU	107	549.00	549.00	0.00
STJ	3	2005	CHIEF MEDICAL OFFICER JAMMU	1633	2,00,000.00	2,00,000.00	0.00
DOD	3	2005	CHIEF MEDICAL OFFICER DODA	208	2,00,000.00	2,00,000.00	0.00
STJ	3	2008	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	1294	10,00,000.00	10,00,000.00	0.00
STJ	3	2008	ACCOUNTS OFFICER GOVERNMENT MEDICAL COLLEGE	1293	25,00,000.00	25,00,000.00	0.00
PCH	3	2008	DISTRICT DEVELOPMENT COMMISSIONER DISTRICT PL	174	8,00,000.00	0.00	8,00,000.00
RES	3	2008	CHIEF MEDICAL OFFICER REASI	1009	15,00,000.00	0.00	15,00,000.00
ATJ	3	2009	ADMINISTRATIVE OFFICER DRUGS & FOOD CONTROL C	311	1,50,000.00	1,50,000.00	0.00
ATJ	3	2010	ADMINISTRATIVE OFFICER DRUGS & FOOD CONTROL C	203	50,000.00	50,000.00	0.00
ATJ	3	2010	ADMINISTRATIVE OFFICER DRUGS & FOOD CONTROL C	274	1,50,000.00	1,50,000.00	0.00
ATJ	3	2011	ADMINISTRATIVE OFFICER DRUGS & FOOD CONTROL C	22	1,00,000.00	1,00,000.00	0.00
<b>Total Major Head</b>					<b>66,50,784.00</b>	<b>43,50,784.00</b>	<b>23,00,000.00</b>
MH			2030		Stamps and Registration		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	8	2007	DEPUTY DIRECTOR EMPLOYMENT	9	1,90,00,000.00	0.00	1,90,00,000.00

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MH			2030		Stamps and Registration		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	3	2008	DEPUTY COMMISSIONER STAMPS	2	1,00,000.00	1,00,000.00	0.00
GNJ	8	2012	DEPUTY COMMISSIONER STAMPS	3	50,000.00	50,000.00	0.00
GNJ	8	2012	DEPUTY COMMISSIONER STAMPS	2	20,000.00	20,000.00	0.00
<b>Total Major Head</b>					<b>1,91,70,000.00</b>	<b>1,70,000.00</b>	<b>1,90,00,000.00</b>
MH			3452		Tourism		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
NDL	10	2003	AREA MARKETING OFFICER J&K HORTICULTURE DEPA	6	10,15,200.00	0.00	10,15,200.00
NDL	10	2003	AREA MARKETING OFFICER J&K HORTICULTURE DEPA	14	13,00,000.00	0.00	13,00,000.00
STJ	1	2005	DEPUTY DIRECTOR TOURISM, M&W JAMMU AND KASH	34	10,00,000.00	0.00	10,00,000.00
STJ	8	2005	DEPUTY DIRECTOR TOURISM, M&W JAMMU AND KASH	13	1,00,000.00	1,48,000.00	-48,000.00
STJ	9	2005	DEPUTY DIRECTOR TOURISM, M&W JAMMU AND KASH	13	1,25,000.00	1,25,000.00	0.00
STJ	10	2005	DEPUTY DIRECTOR TOURISM, M&W JAMMU AND KASH	19	1,00,000.00	1,00,000.00	0.00
STJ	12	2005	DEPUTY DIRECTOR TOURISM, M&W JAMMU AND KASH	8	1,48,000.00	1,48,000.00	0.00
NDL	10	2006	DEPUTY DIRECTOR TOURISM NEW DELHI	12	11,08,400.00	11,08,400.00	0.00
NDL	10	2006	DEPUTY DIRECTOR TOURISM NEW DELHI	11	64,000.00	64,000.00	0.00
STJ	11	2006	ACCOUNTS OFFICER TOURISM	12	22,00,000.00	22,00,000.00	0.00
NDL	2	2007	DEPUTY DIRECTOR TOURISM NEW DELHI	21	1,75,000.00	0.00	1,75,000.00
STJ	3	2007	ACCOUNTS OFFICER TOURISM	125	15,00,000.00	0.00	15,00,000.00
NDL	11	2007	DEPUTY DIRECTOR TOURISM NEW DELHI	1	11,92,000.00	0.00	11,92,000.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	117	8,00,000.00	8,00,000.00	0.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	69	1,50,000.00	1,50,000.00	0.00
STJ	3	2008	ACCOUNTS OFFICER TOURISM	68	18,90,000.00	18,90,000.00	0.00
NDL	4	2008	DEPUTY DIRECTOR TOURISM NEW DELHI	2	13,00,000.00	0.00	13,00,000.00
NDL	4	2008	DEPUTY DIRECTOR TOURISM NEW DELHI	1	8,22,000.00	8,22,000.00	0.00
NDL	4	2008	DEPUTY DIRECTOR TOURISM NEW DELHI	3	23,00,000.00	23,00,000.00	0.00
STJ	4	2008	ACCOUNTS OFFICER TOURISM	5	42,00,000.00	42,00,000.00	0.00
NDL	10	2008	DEPUTY DIRECTOR TOURISM NEW DELHI	6	4,56,000.00	4,56,000.00	0.00
NDL	10	2008	TOURIST OFFICER J&K GOVT	9	5,94,572.00	5,94,572.00	0.00
NDL	10	2009	TOURIST OFFICER J&K GOVT	14	14,50,000.00	14,50,000.00	0.00
NDL	1	2010	TOURIST OFFICER J&K GOVT	1	12,00,000.00	12,00,000.00	0.00
STJ	3	2010	ACCOUNTS OFFICER TOURISM	149	2,00,000.00	2,00,000.00	0.00
NDL	3	2010	TOURIST OFFICER J&K GOVT	1	25,00,000.00	25,00,000.00	0.00
NDL	5	2010	TOURIST OFFICER J&K GOVT	1	11,06,312.00	11,06,312.00	0.00
NDL	5	2010	TOURIST OFFICER J&K GOVT	10	2,95,400.00	2,95,400.00	0.00
NDL	7	2010	TOURIST OFFICER J&K GOVT	8	57,600.00	57,600.00	0.00
NDL	8	2010	TOURIST OFFICER J&K GOVT	1	11,00,000.00	11,00,000.00	0.00
NDL	9	2010	TOURIST OFFICER J&K GOVT	11	6,25,000.00	6,25,000.00	0.00
NDL	11	2010	TOURIST OFFICER J&K GOVT	1	8,82,800.00	8,82,800.00	0.00
NDL	11	2010	TOURIST OFFICER J&K GOVT	2	18,85,000.00	18,85,000.00	0.00
STJ	2	2011	ACCOUNTS OFFICER TOURISM	23	10,00,000.00	0.00	10,00,000.00
NDL	2	2011	TOURIST OFFICER J&K GOVT	1	4,25,000.00	4,25,000.00	0.00
STJ	2	2011	ACCOUNTS OFFICER TOURISM	22	4,00,000.00	0.00	4,00,000.00
NDL	3	2011	TOURIST OFFICER J&K GOVT	1	15,38,000.00	15,38,000.00	0.00
STJ	4	2011	ACCOUNTS OFFICER TOURISM	12	8,18,000.00	8,18,000.00	0.00
STJ	5	2011	ACCOUNTS OFFICER TOURISM	12	25,00,000.00	25,00,000.00	0.00
STJ	5	2011	ACCOUNTS OFFICER TOURISM	2900	20,00,000.00	20,00,000.00	0.00
STJ	9	2011	ACCOUNTS OFFICER TOURISM	34	3,00,000.00	0.00	3,00,000.00

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MH		3452		Tourism			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
NDL	11	2011	TOURIST OFFICER J&K GOVT	10	19,25,000.00	19,25,000.00	0.00
BTT	3	2012	ASSISTANT DIRECTOR TOURISM	30	2,00,000.00	2,00,000.00	0.00
STJ	7	2012	DEPUTY DIRECTOR TOURISM, M&W JAMMU AND KASH	18	20,00,000.00	20,00,000.00	0.00
STJ	9	2012	ACCOUNTS OFFICER TOURISM	13	1,25,000.00	1,25,000.00	0.00
<b>Total Major Head</b>					<b>4,70,73,284.00</b>	<b>3,79,39,084.00</b>	<b>91,34,200.00</b>
<b>Tota Section</b>					<b>1,81,20,52,215.00</b>	<b>29,95,88,726.00</b>	<b>1,51,24,63,489.00</b>

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MH		2403		Animal Husbandry			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	3	2006	ACCOUNTS OFFICER SHEEP HUSBANDRY	465	5,17,000.00	5,17,000.00	0.00
RSP	3	2006	JOINT DIRECTOR M S ANTI VACCIENE LABORATORY AN	50	90,000.00	90,000.00	0.00
GNJ	3	2006	PRINCIPAL SHEEP AND WOOL WORKERS TRG CLASS K	205	85,000.00	85,000.00	0.00
KTH	3	2006	DISTRICT SHEEP HUSBANDRY OFFICER KATHUA	128	1,36,600.00	1,36,600.00	0.00
GNJ	3	2006	PRINCIPAL SHEEP AND WOOL WORKERS TRG CLASS K	235	30,000.00	30,000.00	0.00
UDH	11	2006	DISTRICT SHEEP HUSBANDRY OFFICER UDHAMPUR	73	80,000.00	80,000.00	0.00
RAJ	11	2006	DISTRICT SHEEP HUSBANDRY OFFICER RAJOURI	91	1,80,000.00	1,80,000.00	0.00
KTH	2	2007	DISTRICT SHEEP HUSBANDRY OFFICER KATHUA	69	88,100.00	88,100.00	0.00
KTH	2	2007	DISTRICT SHEEP HUSBANDRY OFFICER KATHUA	70	1,27,500.00	1,27,500.00	0.00
GNJ	2	2007	JOINT DIRECTOR POULTRY CUM L P P	317	15,00,000.00	0.00	15,00,000.00
GNJ	3	2007	JOINT DIRECTOR CENTRAL CATTLE BREEDING & RESE	623	10,00,000.00	0.00	10,00,000.00
RSP	3	2007	JOINT DIRECTOR M S ANTI VACCIENE LABORATORY AN	194	50,000.00	50,000.00	0.00
KTH	3	2007	CHIEF ANIMAL HUSBANDARY OFFICER KATHUA	250	5,00,000.00	5,00,000.00	0.00
RSP	3	2010	JOINT DIRECTOR M S ANTI VACCIENE LABORATORY AN	97	14,61,000.00	14,61,000.00	0.00
GNJ	3	2012	ASSISTANT PROJECT OFFICER ISD MIGRATORY PROJE	286	1,00,000.00	0.00	1,00,000.00
UDH	3	2012	DISTRICT SHEEP HUSBANDRY OFFICER UDHAMPUR	72	1,00,000.00	1,00,000.00	0.00
DOD	3	2012	DISTRICT SHEEP HUSBANDRY OFFICER DODA	120	1,00,000.00	1,00,000.00	0.00
GNJ	3	2012	ACCOUNTS OFFICER SHEEP HUSBANDRY	760	6,00,000.00	0.00	6,00,000.00
<b>Total Major Head</b>					<b>67,45,200.00</b>	<b>35,45,200.00</b>	<b>32,00,000.00</b>
MH		4403		Capital Outlay on Animal Husbandry			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KTH	2	2006	CHIEF ANIMAL HUSBANDARY OFFICER KATHUA	1	2,26,000.00	0.00	2,26,000.00
GNJ	3	2006	JOINT DIRECTOR SHEEP HUSBANDARY	40	2,00,000.00	2,00,000.00	0.00
KTH	1	2010	ASSISTANT DIRECTOR GOAT FARM RAJBAGH KATHUA	1	3,00,000.00	3,00,000.00	0.00
GNJ	3	2010	ACCOUNTS OFFICER SHEEP HUSBANDRY	53	4,40,000.00	4,40,000.00	0.00
GNJ	3	2010	ACCOUNTS OFFICER SHEEP HUSBANDRY	116	2,23,125.00	2,23,125.00	0.00
RSP	3	2010	JOINT DIRECTOR M S ANTI VACCIENE LABORATORY AN	22	3,00,000.00	3,00,000.00	0.00
KTH	11	2010	ASSISTANT DIRECTOR GOAT FARM RAJBAGH KATHUA	2	3,00,000.00	3,00,000.00	0.00
GNJ	11	2010	JOINT DIRECTOR POULTRY CUM L P P	129	25,00,000.00	25,00,000.00	0.00
GNJ	9	2011	JOINT DIRECTOR POULTRY CUM L P P	1	10,00,000.00	10,00,000.00	0.00
GNJ	10	2011	JOINT DIRECTOR CENTRAL CATTLE BREEDING & RESE	6	6,00,000.00	0.00	6,00,000.00
GNJ	10	2011	JOINT DIRECTOR POULTRY CUM L P P	44	13,00,000.00	13,00,000.00	0.00
GNJ	3	2012	ACCOUNTS OFFICER SHEEP HUSBANDRY	168	24,00,000.00	0.00	24,00,000.00
GNJ	10	2012	JOINT DIRECTOR POULTRY CUM L P P	7	15,00,000.00	15,00,000.00	0.00
<b>Total Major Head</b>					<b>1,12,89,125.00</b>	<b>80,63,125.00</b>	<b>32,26,000.00</b>
MH		4217		Capital Outlay on Urban Development			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KIS	3	2010	DISTRICT DEVELOPMENT COMMISSIONER KISHTWAR	1002	5,76,500.00	0.00	5,76,500.00
BIL	3	2010	SUB DIVISIONAL MAGISTRATE BADNOTA DISTRICT KAT	1	5,00,000.00	0.00	5,00,000.00
STJ	3	2010	ADDITIONAL DEPUTY COMMISSIONER JAMMU	1	40,00,000.00	0.00	40,00,000.00
AKH	3	2010	SUB DIVISIONAL MAGISTRATE AKHNOOR	1	40,00,000.00	0.00	40,00,000.00
KIS	3	2010	DISTRICT DEVELOPMENT COMMISSIONER KISHTWAR	1001	42,05,000.00	0.00	42,05,000.00
RES	3	2010	ASSISTANT COMMISIONER REVENUE	1	10,00,00,000.00	0.00	10,00,00,000.00
GNJ	3	2012	ACCOUNTS OFFICER LOCAL BODIES JAMMU	255	2,00,00,000.00	0.00	2,00,00,000.00
<b>Total Major Head</b>					<b>13,32,81,500.00</b>	<b>0.00</b>	<b>13,32,81,500.00</b>
MH		5475		Capital Outlay on other General Economic Services			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding

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MH		5475		Capital Outlay on other General Economic Services			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	12	2009	PROJECT OFFICER SCIENCE & TECHNOLOGY IREP	1	21,00,000.00	21,00,000.00	0.00
STJ	11	2010	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	101	2,00,000.00	0.00	2,00,000.00
KHR	9	2012	BLOCK DEVELOPMENT OFFICER KHOUR	1	6,58,392.00	6,58,392.00	0.00
KHR	9	2012	BLOCK DEVELOPMENT OFFICER KHOUR	2	6,58,392.00	6,58,392.00	0.00
<b>Total Major Head</b>					<b>36,16,784.00</b>	<b>34,16,784.00</b>	<b>2,00,000.00</b>
MH		3454		Census Surveys and Statistics			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
PCH	1	2012	CHIEF PLANNING OFFICER POONCH	13	8,40,000.00	0.00	8,40,000.00
KIS	1	2012	DISTRICT DEVELOPMENT COMMISSIONER KISHTWAR	5	11,20,000.00	11,20,000.00	0.00
<b>Total Major Head</b>					<b>19,60,000.00</b>	<b>11,20,000.00</b>	<b>8,40,000.00</b>
MH		2070		Other Administrative Services			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KTH	3	2005	ADDITIONAL DEPUTY COMMISSIONER KATHUA	10007	6,950.00	6,950.00	0.00
ATJ	3	2005	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	360	16,60,000.00	0.00	16,60,000.00
DOD	3	2005	ASSISTANT COMMISIONER REVENUE DODA	21	20,000.00	20,000.00	0.00
ATJ	3	2005	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	239	5,00,000.00	0.00	5,00,000.00
ATJ	1	2006	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	25	22,50,000.00	0.00	22,50,000.00
ATJ	2	2006	DIVISIONAL COMMANDANT HOME GUARD	52	5,00,000.00	0.00	5,00,000.00
ATJ	3	2006	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	263	16,00,000.00	0.00	16,00,000.00
ATJ	3	2006	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	264	63,000.00	0.00	63,000.00
ATJ	8	2006	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	42	1,25,000.00	0.00	1,25,000.00
BNI	9	2006	AREA DEVELOPMENT OFFICER (SDM)	1	10,000.00	10,000.00	0.00
ATJ	1	2007	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	61	10,00,000.00	0.00	10,00,000.00
ATJ	1	2007	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	73	9,00,000.00	0.00	9,00,000.00
BNI	3	2007	AREA DEVELOPMENT OFFICER (SDM)	13	7,00,000.00	7,00,000.00	0.00
ATJ	3	2007	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	132	18,50,000.00	0.00	18,50,000.00
ATJ	12	2007	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	91	18,65,000.00	0.00	18,65,000.00
RAJ	1	2008	DEPUTY COMMISSIONER RAJOURI	4	15,000.00	15,000.00	0.00
KTH	1	2008	ADDITIONAL DEPUTY COMMISSIONER KATHUA	3	15,000.00	15,000.00	0.00
RAJ	1	2010	ASSISTANT DIRECTOR FIRE SERVICES,RAJOURI.	9	20,000.00	20,000.00	0.00
UDH	2	2010	ADDITIONAL DEPUTY COMMISSIONER UDHAMPUR	12	20,000.00	20,000.00	0.00
ATJ	8	2010	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	85	5,00,000.00	0.00	5,00,000.00
ATJ	12	2010	ASSISTANT COMMISIONER CENTRAL WITH DIVISIONAL	64	15,00,000.00	15,00,000.00	0.00
RAJ	1	2011	ADDITIONAL DEPUTY COMMISSIONER RAJOURI	7	20,000.00	20,000.00	0.00
RMB	2	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	1	15,000.00	15,000.00	0.00
DOD	2	2011	ASSISTANT COMMISIONER REVENUE DODA	13	19,998.00	19,998.00	0.00
KIS	2	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	1	20,000.00	20,000.00	0.00
SMB	2	2011	ADDITIONAL DEPUTY COMMISSIONER SAMBA	1	20,000.00	20,000.00	0.00
KTH	3	2011	ADDITIONAL DEPUTY COMMISSIONER KATHUA	10037	20,000.00	20,000.00	0.00
NDL	3	2011	PAY & ACCOUNTS OFFICER RESIDENT COMMISSIONER	2	3,10,821.60	3,10,821.60	0.00
NDL	3	2011	PAY & ACCOUNTS OFFICER RESIDENT COMMISSIONER	1	20,93,862.44	20,93,862.44	0.00
NDL	3	2011	PAY & ACCOUNTS OFFICER RESIDENT COMMISSIONER	1001	5,23,466.00	5,23,466.00	0.00
NDL	4	2011	PAY & ACCOUNTS OFFICER RESIDENT COMMISSIONER	11	3,00,000.00	3,03,355.00	-3,355.00
GNJ	6	2011	ASSISTANT COMMISIONER WITH DIVISIONAL COMMISS	10025	10,00,000.00	0.00	10,00,000.00
GNJ	12	2011	ASSISTANT COMMISIONER WITH DIVISIONAL COMMISS	28	21,25,000.00	21,25,000.00	0.00
GNJ	1	2012	ASSISTANT COMMISIONER WITH DIVISIONAL COMMISS	1036	6,95,000.00	6,95,000.00	0.00
NDL	3	2012	DIRECTOR FINANCE RESIDENT COMMISSIONER J&K GC	102	5,96,980.00	5,96,980.00	0.00

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MH			2070		Other Administrative Services			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding
GNJ	10	2012	ASSISTANT COMMISSIONER WITH DIVISIONAL COMMISS		38	10,00,000.00	10,00,000.00	0.00
<b>Total Major Head</b>						<b>2,38,80,078.04</b>	<b>1,00,70,433.04</b>	<b>1,38,09,645.00</b>
MH			2217		Urban Development			
Try	Mon	Year	DDO		Vou No	Amount	Clearance	Outstanding
ATJ	1	2007	SENIOR ARCHITECT HOUSING AND URBAN DEV. DEPTT		10	11,403.00	11,403.00	0.00
GNJ	3	2009	CHIEF TOWN PLANNER GANDHI NAGAR		55	3,00,000.00	3,00,000.00	0.00
GNJ	7	2009	CHIEF TOWN PLANNER GANDHI NAGAR		37	1,20,000.00	1,20,000.00	0.00
GNJ	11	2009	CHIEF TOWN PLANNER GANDHI NAGAR		28	1,00,000.00	1,00,000.00	0.00
GNJ	3	2010	CHIEF TOWN PLANNER GANDHI NAGAR		55	50,000.00	50,000.00	0.00
GNJ	7	2010	CHIEF TOWN PLANNER GANDHI NAGAR		16	1,49,462.00	1,49,462.00	0.00
GNJ	3	2011	CHIEF TOWN PLANNER GANDHI NAGAR		24	2,25,000.00	2,25,000.00	0.00
GNJ	9	2011	CHIEF TOWN PLANNER GANDHI NAGAR		46	2,18,538.00	2,18,538.00	0.00
<b>Total Major Head</b>						<b>11,74,403.00</b>	<b>11,74,403.00</b>	<b>0.00</b>
<b>Tota Section</b>						<b>18,19,47,090.04</b>	<b>2,73,89,945.04</b>	<b>15,45,57,145.00</b>

## Section DC-12

MH		4235		Capital Outlay on Social Security and Welfare			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	6	2012	CHIEF ACCOUNTS OFFICER CONSUMER AFFAIRS AND	1	2,25,38,500.00	0.00	2,25,38,500.00
TTJ	10	2012	CHIEF ACCOUNTS OFFICER CONSUMER AFFAIRS AND	1001	2,00,00,000.00	0.00	2,00,00,000.00
TTJ	10	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	10006	1,94,500.00	0.00	1,94,500.00
TTJ	10	2012	CHIEF ACCOUNTS OFFICER CONSUMER AFFAIRS AND	1002	2,21,33,500.00	0.00	2,21,33,500.00
TTJ	10	2012	CHIEF ACCOUNTS OFFICER CONSUMER AFFAIRS AND	10004	8,23,361.00	0.00	8,23,361.00
TTJ	10	2012	CHIEF ACCOUNTS OFFICER CONSUMER AFFAIRS AND	1003	2,69,986.00	0.00	2,69,986.00
TTJ	10	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	10005	1,49,625.00	0.00	1,49,625.00
TTJ	12	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,75,000.00	0.00	3,75,000.00
<b>Total Major Head</b>					<b>6,64,84,472.00</b>	<b>0.00</b>	<b>6,64,84,472.00</b>
MH		3435		Ecology and Environment			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	3	2011	ENVIRONMENTAL SOIL CONSERVATIONIST DIRECTORA	59	5,21,332.00	5,21,332.00	0.00
<b>Total Major Head</b>					<b>5,21,332.00</b>	<b>5,21,332.00</b>	<b>0.00</b>
MH		2055		Police			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	11	2004	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	34	3,41,50,466.00	3,41,50,466.00	0.00
TTJ	12	2004	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	17	3,40,75,254.00	3,40,75,254.00	0.00
TTJ	2	2005	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	23	3,40,40,276.00	3,40,40,276.00	0.00
UDH	3	2005	DEPUTY COMMISSIONER UDHAMPUR	10014	7,62,500.00	7,62,500.00	0.00
PCH	3	2005	DEPUTY COMMISSIONER POONCH	95	4,40,00,000.00	0.00	4,40,00,000.00
RMN	5	2005	TEHSILDAR RAMNAGAR	1	31,500.00	31,500.00	0.00
TTJ	5	2005	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	38	2,94,86,354.00	2,94,86,354.00	0.00
RMN	7	2005	TEHSILDAR RAMNAGAR	1	15,750.00	15,750.00	0.00
RMN	8	2005	TEHSILDAR RAMNAGAR	1	15,750.00	15,750.00	0.00
TTJ	8	2005	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	53	2,90,93,216.00	2,90,93,216.00	0.00
BNH	9	2005	TEHSILDAR BANIHAL	1	9,000.00	9,000.00	0.00
RMN	10	2005	TEHSILDAR RAMNAGAR	1	22,500.00	22,500.00	0.00
BLS	11	2005	TEHSILDAR TERRITORIAL,BHALLESA	1	1,00,000.00	1,00,000.00	0.00
DOD	11	2005	TEHSILDAR DODA	40	2,04,000.00	2,04,000.00	0.00
BNH	12	2005	TEHSILDAR BANIHAL	2	23,100.00	23,100.00	0.00
BNH	12	2005	TEHSILDAR BANIHAL	1	1,00,000.00	1,00,000.00	0.00
THT	12	2005	TEHSILDAR THATHRI	2	1,00,000.00	1,00,000.00	0.00
KIS	12	2005	TEHSILDAR KISHTWAR	1	3,20,000.00	3,20,000.00	0.00
KIS	1	2006	TEHSILDAR KISHTWAR	1	1,10,000.00	1,10,000.00	0.00
BNH	1	2006	TEHSILDAR BANIHAL	1	1,00,000.00	1,00,000.00	0.00
BLS	1	2006	TEHSILDAR TERRITORIAL,BHALLESA	1	80,000.00	80,000.00	0.00
THT	1	2006	TEHSILDAR THATHRI	1	1,00,000.00	1,00,000.00	0.00
BLS	2	2006	TEHSILDAR TERRITORIAL,BHALLESA	1	15,000.00	10,000.00	5,000.00
BNH	2	2006	TEHSILDAR BANIHAL	1	5,000.00	5,000.00	0.00
STJ	2	2006	ADDITIONAL DEPUTY COMMISSIONER JAMMU	98	12,14,00,000.00	11,80,80,000.00	33,20,000.00
BNH	3	2006	TEHSILDAR BANIHAL	1	40,000.00	13,500.00	26,500.00
BNH	3	2006	TEHSILDAR BANIHAL	2	1,00,000.00	1,00,000.00	0.00
BNH	3	2006	TEHSILDAR BANIHAL	4	43,000.00	43,000.00	0.00
STJ	3	2006		74	2,00,00,000.00	0.00	2,00,00,000.00
BNH	3	2006	TEHSILDAR BANIHAL	3	45,000.00	45,000.00	0.00
BLS	3	2006	TEHSILDAR TERRITORIAL,BHALLESA	1	40,000.00	40,000.00	0.00
BHD	5	2006	TEHSILDAR BHADERWAH	2	31,500.00	31,500.00	0.00

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MH		2055		Police			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KIS	6	2006	TEHSILDAR KISHTWAR	1	1,15,600.00	1,15,600.00	0.00
BNH	7	2006	TEHSILDAR BANIHAL	1	18,000.00	18,000.00	0.00
BLS	7	2006	TEHSILDAR TERRITORIAL,BHALLESA	1	1,00,000.00	1,00,000.00	0.00
BHD	7	2006	TEHSILDAR BHADERWAH	1	63,000.00	63,000.00	0.00
RMN	7	2006	TEHSILDAR RAMNAGAR	1	9,750.00	9,750.00	0.00
BHD	8	2006	TEHSILDAR BHADERWAH	1	31,500.00	31,500.00	0.00
UDH	9	2006	ASSISTANT DIRECTOR SHERI KASHMIR POLICE ACADE	69	2,67,29,000.00	0.00	2,67,29,000.00
CHT	12	2006	TEHSILDAR CHATROO	1	1,50,000.00	1,50,000.00	0.00
TTJ	4	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	76	4,86,20,987.00	4,86,20,987.00	0.00
TTJ	5	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	53	1,59,000.00	0.00	1,59,000.00
TTJ	6	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	137	5,30,12,513.00	5,30,12,513.00	0.00
TTJ	6	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	14	4,96,77,654.00	4,96,77,654.00	0.00
TTJ	8	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	50	5,22,57,531.00	5,22,57,531.00	0.00
TTJ	9	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	204	5,19,45,232.00	5,19,45,232.00	0.00
TTJ	9	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	53	5,16,22,417.00	5,16,22,417.00	0.00
TTJ	11	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	26	5,24,45,262.00	5,24,45,262.00	0.00
TTJ	12	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	155	5,27,27,182.00	5,27,27,182.00	0.00
TTJ	12	2008	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	21	5,26,51,218.00	5,26,51,218.00	0.00
TTJ	2	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	83	5,28,71,025.00	5,28,71,025.00	0.00
TTJ	2	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	1	5,28,71,025.00	5,28,71,025.00	0.00
TTJ	3	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	319	1,00,000.00	1,00,000.00	0.00
TTJ	3	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	317	39,900.00	39,900.00	0.00
STJ	3	2009	TEHSILDAR JAMMU	140	9,00,000.00	9,00,000.00	0.00
TTJ	3	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	318	8,333.00	8,333.00	0.00
AKH	3	2009	TEHSILDAR TERRITORIAL, AKHNOOR	1	4,00,000.00	4,00,000.00	0.00
STJ	3	2009	ADDITIONAL DEPUTY COMMISSIONER JAMMU	78	17,59,81,356.00	0.00	17,59,81,356.00
STJ	3	2009	TEHSILDAR JAMMU	114	2,00,000.00	1,00,000.00	1,00,000.00
TTJ	3	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	320	33,332.00	33,332.00	0.00
TTJ	3	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	316	16,666.00	16,666.00	0.00
TTJ	3	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	276	1,00,000.00	1,00,000.00	0.00
TTJ	4	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	28	5,39,72,183.00	5,39,72,183.00	0.00
TTJ	5	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	9	5,31,91,300.00	5,31,91,300.00	0.00
TTJ	6	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	8	5,32,26,150.00	5,32,26,150.00	0.00
TTJ	7	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	154	1,67,600.00	1,67,600.00	0.00
TTJ	7	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	153	57,266.00	57,266.00	0.00
TTJ	7	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	155	1,16,666.00	1,16,666.00	0.00
TTJ	7	2009	SENIOR SUPERINTENDENT OF POLICE CID SB	5	18,968.00	18,968.00	0.00
RMN	7	2009	TEHSILDAR RAMNAGAR	1	11,000.00	11,000.00	0.00
BHD	8	2009	SUB DIVISIONAL MAGISTRATE BHADERWAH	2	90,500.00	90,500.00	0.00
TTJ	8	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	2	5,42,40,148.00	5,42,40,148.00	0.00
RMN	8	2009	TEHSILDAR RAMNAGAR	1	22,000.00	22,000.00	0.00
TTJ	8	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	110	1,05,221.00	1,05,221.00	0.00
BLS	8	2009	TEHSILDAR TERRITORIAL,BHALLESA	1	3,20,000.00	3,20,000.00	0.00
TTJ	9	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	24	5,49,54,289.00	5,49,54,289.00	0.00
BHD	9	2009	TEHSILDAR BHADERWAH	1	50,000.00	50,000.00	0.00
DOD	10	2009	TEHSILDAR DODA	61	20,000.00	20,000.00	0.00
TTJ	10	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	130	1,21,664.00	1,21,664.00	0.00



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MH		2055		Police			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	10	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	62	5,53,92,515.00	5,53,92,515.00	0.00
TTJ	10	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	194	5,56,72,282.00	5,56,72,282.00	0.00
RMN	10	2009	TEHSILDAR RAMNAGAR	1	22,000.00	22,000.00	0.00
STJ	10	2009	TEHSILDAR JAMMU	1094	4,00,000.00	4,00,000.00	0.00
TTJ	10	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	131	1,46,665.00	1,46,665.00	0.00
DOD	11	2009	TEHSILDAR DODA	50	25,000.00	25,000.00	0.00
BLS	11	2009	SUB DIVISIONAL MAGISTRATE BHALESSA	1	1,26,500.00	1,26,500.00	0.00
TTJ	12	2009	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	24	5,62,17,720.00	5,62,17,720.00	0.00
BLS	12	2009	SUB DIVISIONAL MAGISTRATE BHALESSA	1	5,000.00	5,000.00	0.00
THT	12	2009	TEHSILDAR THATHRI	1	55,000.00	55,000.00	0.00
DOD	12	2009	TEHSILDAR DODA	11	35,000.00	35,000.00	0.00
DOD	1	2010	TEHSILDAR DODA	33	35,000.00	35,000.00	0.00
TTJ	1	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	5	5,64,97,237.00	5,64,97,237.00	0.00
DOD	2	2010	TEHSILDAR DODA	34	35,000.00	35,000.00	0.00
RMB	2	2010	ASSISTANT COMMISIONER REVENUE, RAMBAN	64	1,29,500.00	1,29,500.00	0.00
TTJ	2	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	1001	5,67,71,891.00	5,67,71,891.00	0.00
TTJ	3	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	8	99,00,750.00	99,00,750.00	0.00
RMB	3	2010	ASSISTANT COMMISIONER REVENUE, RAMBAN	130	1,00,000.00	1,00,000.00	0.00
TTJ	3	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	53	1,50,69,920.00	1,50,69,920.00	0.00
BHD	3	2010	TEHSILDAR BHADERWAH	1	1,00,000.00	1,00,000.00	0.00
TTJ	3	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	17	3,14,67,100.00	3,14,67,100.00	0.00
TTJ	3	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	16	3,90,900.00	3,90,900.00	0.00
BNH	3	2010	TEHSILDAR BANIHAL	1	12,000.00	12,000.00	0.00
DOD	3	2010	TEHSILDAR DODA	4	35,000.00	35,000.00	0.00
TTJ	3	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAM	148	2,00,00,000.00	2,00,00,000.00	0.00
TTJ	4	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	101	5,71,79,369.00	5,71,79,369.00	0.00
TTJ	5	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	511	7,07,22,553.00	7,07,22,553.00	0.00
TTJ	5	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	554	12,44,68,575.00	12,44,68,575.00	0.00
BNH	5	2010	TEHSILDAR BANIHAL	1	8,000.00	8,000.00	0.00
DOD	5	2010	TEHSILDAR DODA	43	87,500.00	87,500.00	0.00
DOD	6	2010	TEHSILDAR DODA	44	70,000.00	70,000.00	0.00
TTJ	6	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	550	1,00,000.00	1,00,000.00	0.00
DOD	6	2010	TEHSILDAR DODA	45	43,750.00	43,750.00	0.00
RMN	6	2010	TEHSILDAR RAMNAGAR	1	80,870.00	80,870.00	0.00
TTJ	6	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	524	7,12,52,228.00	7,12,52,228.00	0.00
TTJ	7	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1018	7,19,54,462.00	7,19,54,462.00	0.00
BLS	7	2010	SUB DIVISIONAL MAGISTRATE BHALESSA	1	1,00,000.00	0.00	1,00,000.00
TTJ	7	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1042	1,00,000.00	1,00,000.00	0.00
DOD	7	2010	TEHSILDAR DODA	54	43,750.00	43,750.00	0.00
TTJ	7	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1021	1,85,000.00	1,85,000.00	0.00
BNH	7	2010	TEHSILDAR BANIHAL	1	8,000.00	8,000.00	0.00
TTJ	8	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1001	7,18,65,876.00	7,18,65,876.00	0.00
DOD	8	2010	TEHSILDAR DODA	40	43,750.00	43,750.00	0.00
DOD	9	2010	TEHSILDAR DODA	35	70,000.00	70,000.00	0.00
BHD	9	2010	TEHSILDAR BHADERWAH	2	1,00,000.00	1,00,000.00	0.00
BHD	9	2010	TEHSILDAR BHADERWAH	1	10,000.00	10,000.00	0.00
RES	9	2010	TEHSILDAR ZONAL OFFICER RELIEF	74	1,80,700.00	0.00	1,80,700.00

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MH		2055		Police			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RMB	9	2010	TEHSILDAR RAMBAN	74	2,10,800.00	0.00	2,10,800.00
BNH	9	2010	TEHSILDAR BANIHAL	1	8,000.00	8,000.00	0.00
DOD	9	2010	TEHSILDAR DODA	5	43,750.00	43,750.00	0.00
RES	10	2010	TEHSILDAR ZONAL OFFICER RELIEF	12	90,350.00	0.00	90,350.00
RMN	10	2010	TEHSILDAR RAMNAGAR	1	40,000.00	40,000.00	0.00
CHN	10	2010	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
KIS	10	2010	TEHSILDAR KISHTWAR	13	34,550.00	34,550.00	0.00
BHD	10	2010	TEHSILDAR BHADERWAH	1	51,500.00	51,500.00	0.00
THT	10	2010	TEHSILDAR THATHRI	1	1,00,000.00	1,00,000.00	0.00
TTJ	10	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1016	7,27,17,865.00	7,27,17,865.00	0.00
DOD	10	2010	TEHSILDAR DODA	6	43,750.00	43,750.00	0.00
KIS	11	2010	TEHSILDAR KISHTWAR	24	34,550.00	34,550.00	0.00
CHN	11	2010	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
RES	11	2010	TEHSILDAR ZONAL OFFICER RELIEF	44	91,200.00	0.00	91,200.00
DOD	11	2010	TEHSILDAR DODA	42	43,750.00	43,750.00	0.00
BNH	11	2010	TEHSILDAR BANIHAL	1	8,000.00	8,000.00	0.00
TTJ	11	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1024	70,000.00	0.00	70,000.00
BLS	11	2010	SUB DIVISIONAL MAGISTRATE BHALESSA	1	70,000.00	70,000.00	0.00
TTJ	11	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1019	7,30,04,701.00	7,30,04,701.00	0.00
DOD	11	2010	ADDITIONAL DEPUTY COMMISSIONER DODA	22	20,00,000.00	20,00,000.00	0.00
RMB	11	2010	TEHSILDAR RAMBAN	39	4,21,600.00	0.00	4,21,600.00
THT	11	2010	TEHSILDAR THATHRI	1	1,00,000.00	0.00	1,00,000.00
BHD	11	2010	TEHSILDAR BHADERWAH	1	41,500.00	41,500.00	0.00
THT	11	2010	TEHSILDAR THATHRI	2	9,000.00	9,000.00	0.00
DOD	12	2010	TEHSILDAR DODA	45	1,57,500.00	1,57,500.00	0.00
KIS	12	2010	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	26	1,10,000.00	1,10,000.00	0.00
RES	12	2010	TEHSILDAR REASI	87	89,950.00	0.00	89,950.00
RMB	12	2010	TEHSILDAR RAMBAN	1	4,21,600.00	0.00	4,21,600.00
RMB	12	2010	ASSISTANT COMMISIONER REVENUE, RAMBAN	89	1,00,500.00	1,00,500.00	0.00
CHN	12	2010	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
TTJ	12	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1013	75,000.00	0.00	75,000.00
BHD	1	2011	TEHSILDAR BHADERWAH	2	10,000.00	10,000.00	0.00
THT	1	2011	TEHSILDAR THATHRI	1	1,00,000.00	1,00,000.00	0.00
DOD	1	2011	TEHSILDAR DODA	21	87,500.00	0.00	87,500.00
BHD	1	2011	TEHSILDAR BHADERWAH	3	4,000.00	4,000.00	0.00
RMN	1	2011	TEHSILDAR RAMNAGAR	1	25,000.00	25,000.00	0.00
DOD	1	2011	TEHSILDAR DODA	63	1,00,000.00	1,00,000.00	0.00
THT	1	2011	TEHSILDAR THATHRI	2	7,500.00	7,500.00	0.00
RMB	1	2011	TEHSILDAR RAMBAN	36	2,03,300.00	0.00	2,03,300.00
BHD	1	2011	TEHSILDAR BHADERWAH	1	1,03,000.00	0.00	1,03,000.00
CHN	1	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
RMN	1	2011	TEHSILDAR RAMNAGAR	2	38,250.00	38,250.00	0.00
THT	1	2011	TEHSILDAR THATHRI	3	12,000.00	12,000.00	0.00
BNH	2	2011	TEHSILDAR BANIHAL	1	12,000.00	12,000.00	0.00
TTJ	2	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1046	7,37,90,756.00	7,37,90,756.00	0.00
BHD	2	2011	TEHSILDAR BHADERWAH	1	51,500.00	51,500.00	0.00
TTJ	2	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1037	1,00,000.00	0.00	1,00,000.00

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MH		2055		Police			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KIS	2	2011	SUPERINTENDENT OF POLICE KISHTWAR,	11	1,03,650.00	1,03,650.00	0.00
TTJ	2	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1001	7,36,61,872.00	7,36,61,872.00	0.00
CHN	2	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
RES	3	2011	TEHSILDAR ZONAL OFFICER RELIEF	7	1,79,900.00	0.00	1,79,900.00
DOD	3	2011	TEHSILDAR DODA	7	87,500.00	0.00	87,500.00
RES	3	2011	TEHSILDAR ZONAL OFFICER RELIEF	37	89,950.00	0.00	89,950.00
BLS	3	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	2	75,000.00	0.00	75,000.00
RES	3	2011	ASSISTANT COMMISIONER REVENUE	32	85,000.00	0.00	85,000.00
KIS	3	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	87	2,00,000.00	2,00,000.00	0.00
RES	3	2011	ASSISTANT COMMISIONER REVENUE	82	32,00,000.00	0.00	32,00,000.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	72	18,00,000.00	0.00	18,00,000.00
KIS	3	2011	TEHSILDAR KISHTWAR	1	34,550.00	34,550.00	0.00
BLS	3	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	1	1,00,000.00	0.00	1,00,000.00
RMB	3	2011	TEHSILDAR RAMBAN	29	4,06,600.00	0.00	4,06,600.00
BLS	3	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	3	1,50,000.00	0.00	1,50,000.00
TTJ	3	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1045	1,00,000.00	0.00	1,00,000.00
PCH	3	2011	ADDITIONAL DEPUTY COMMISSIONER POONCH	206	15,000.00	15,000.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	73	44,00,000.00	0.00	44,00,000.00
TTJ	3	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1044	22,341.00	22,341.00	0.00
BHD	3	2011	TEHSILDAR BHADERWAH	1	51,500.00	51,500.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	75	99,500.00	99,500.00	0.00
KTR	3	2011	SUPERINTENDENT OF POLICE RAILWAY KATRA	7	2,700.00	2,700.00	0.00
BNH	3	2011	TEHSILDAR BANIHAL	2	4,000.00	4,000.00	0.00
CHN	3	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
DOD	3	2011	TEHSILDAR DODA	67	1,45,000.00	1,45,000.00	0.00
RMB	3	2011	ASSISTANT COMMISIONER REVENUE, RAMBAN	74	4,00,000.00	4,00,000.00	0.00
BNH	3	2011	TEHSILDAR BANIHAL	1	18,000.00	18,000.00	0.00
THT	3	2011	TEHSILDAR THATHRI	1	7,500.00	7,500.00	0.00
RMN	3	2011	TREASURY OFFICER RAMNAGAR	1	37,500.00	37,500.00	0.00
CHN	4	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
TTJ	4	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1009	7,38,13,987.00	7,38,13,987.00	0.00
BHD	4	2011	TEHSILDAR BHADERWAH	1	51,500.00	51,500.00	0.00
SMB	5	2011	TEHSILDAR SAMBA	23	2,24,585.00	0.00	2,24,585.00
BHD	5	2011	TEHSILDAR BHADERWAH	1	51,500.00	51,500.00	0.00
DOD	5	2011	TEHSILDAR DODA	38	87,500.00	0.00	87,500.00
TTJ	5	2011	SENIOR SUPERINTENDENT OF POLICE TRAFFIC POLICE	9	7,40,85,107.00	7,40,85,107.00	0.00
RMB	5	2011	TEHSILDAR RAMBAN	55	4,17,850.00	0.00	4,17,850.00
CHN	5	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
KIS	5	2011	TEHSILDAR KISHTWAR	10	69,100.00	69,100.00	0.00
KIS	6	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	24	1,00,000.00	0.00	1,00,000.00
RMB	6	2011	COMMANDANT IRP 9TH BN	36	19,90,120.00	19,90,120.00	0.00
KIS	6	2011	TEHSILDAR KISHTWAR	39	34,550.00	34,550.00	0.00
TTJ	6	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	2039	7,43,07,060.00	7,43,07,060.00	0.00
RMN	6	2011	TEHSILDAR RAMNAGAR	1	37,500.00	37,500.00	0.00
THT	6	2011	TEHSILDAR THATHRI	1	11,250.00	11,250.00	0.00
TTJ	6	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1017	1,00,000.00	1,00,000.00	0.00
TTJ	6	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1015	7,41,66,090.00	7,41,66,090.00	0.00

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MH		2055		Police			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
CHN	6	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
BHD	6	2011	TEHSILDAR BHADERWAH	1	37,000.00	0.00	37,000.00
RES	6	2011	TEHSILDAR ZONAL OFFICER RELIEF	40	1,79,900.00	0.00	1,79,900.00
TTJ	6	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1016	1,00,000.00	1,00,000.00	0.00
BNH	6	2011	TEHSILDAR BANIHAL	1	15,000.00	0.00	15,000.00
KIS	7	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	24	56,00,000.00	56,00,000.00	0.00
BHD	7	2011	TEHSILDAR BHADERWAH	1	51,500.00	0.00	51,500.00
RMB	7	2011	TEHSILDAR RAMBAN	93	4,16,600.00	0.00	4,16,600.00
BLS	7	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	1	1,40,000.00	0.00	1,40,000.00
KIS	7	2011	TEHSILDAR KISHTWAR	1	34,550.00	34,550.00	0.00
CHN	7	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
DOD	7	2011	TEHSILDAR DODA	60	92,500.00	0.00	92,500.00
RES	7	2011	TEHSILDAR ZONAL OFFICER RELIEF	61	1,79,900.00	0.00	1,79,900.00
BHD	7	2011	TEHSILDAR BHADERWAH	2	15,500.00	15,500.00	0.00
THT	8	2011	TEHSILDAR THATHRI	1	12,00,000.00	12,00,000.00	0.00
KIS	8	2011	TEHSILDAR KISHTWAR	1	35,000.00	35,000.00	0.00
BHD	8	2011	TEHSILDAR BHADERWAH	2	51,500.00	0.00	51,500.00
BHD	8	2011	TEHSILDAR BHADERWAH	3	51,500.00	0.00	51,500.00
THT	8	2011	TEHSILDAR THATHRI	3	7,500.00	7,500.00	0.00
TTJ	8	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1044	6,87,76,713.00	6,87,76,713.00	0.00
THT	8	2011	TEHSILDAR THATHRI	2	4,00,000.00	4,00,000.00	0.00
RES	8	2011	TEHSILDAR ZONAL OFFICER RELIEF	88	89,950.00	0.00	89,950.00
TTJ	8	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	19	2,15,259.00	2,15,259.00	0.00
CHN	8	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
RES	8	2011	ASSISTANT COMMISIONER REVENUE	70	5,25,000.00	0.00	5,25,000.00
TTJ	8	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	17	7,38,30,678.00	7,38,30,678.00	0.00
CHN	8	2011	TEHSILDAR CHENANI	2	25,500.00	25,500.00	0.00
BHD	8	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	4,00,000.00	0.00	4,00,000.00
TTJ	9	2011	SUPERINTENDENT OF POLICE CID(CI)	40	19,900.00	19,900.00	0.00
BHD	9	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	2	4,00,000.00	4,00,000.00	0.00
BNH	9	2011	TEHSILDAR BANIHAL	1	17,000.00	17,000.00	0.00
TTJ	9	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	126	17,94,000.00	0.00	17,94,000.00
RMB	9	2011	TEHSILDAR RAMBAN	31	4,16,600.00	0.00	4,16,600.00
DOD	9	2011	TEHSILDAR DODA	30	32,05,000.00	32,05,000.00	0.00
BLS	9	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	1	8,00,000.00	0.00	8,00,000.00
KIS	9	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	29	12,00,000.00	12,00,000.00	0.00
TTJ	9	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	140	66,666.00	66,666.00	0.00
RES	9	2011	TEHSILDAR ZONAL OFFICER RELIEF	81	85,800.00	0.00	85,800.00
BHD	9	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	2,00,000.00	2,00,000.00	0.00
KIS	9	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	30	1,00,000.00	0.00	1,00,000.00
RMN	9	2011	TEHSILDAR RAMNAGAR	1	37,500.00	37,500.00	0.00
KIS	9	2011	TEHSILDAR KISHTWAR	1	35,000.00	35,000.00	0.00
TTJ	9	2011	SENIOR SUPERINTENDENT OF POLICE CID SB	27	4,697.00	4,697.00	0.00
THT	10	2011	TEHSILDAR THATHRI	3	4,00,000.00	0.00	4,00,000.00
DOD	10	2011	TEHSILDAR DODA	21	1,35,000.00	0.00	1,35,000.00
TTJ	10	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1051	7,45,48,522.00	7,45,48,522.00	0.00
THT	10	2011	TEHSILDAR THATHRI	4	7,500.00	7,500.00	0.00

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Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KIS	10	2011	TEHSILDAR KISHTWAR	25	35,000.00	35,000.00	0.00
THT	10	2011	TEHSILDAR THATHRI	1	8,00,000.00	0.00	8,00,000.00
BHD	10	2011	TEHSILDAR BHADERWAH	1	51,500.00	0.00	51,500.00
STJ	10	2011	TEHSILDAR JAMMU	54	4,00,000.00	0.00	4,00,000.00
THT	10	2011	TEHSILDAR THATHRI	2	1,00,000.00	1,00,000.00	0.00
KIS	10	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	38	2,00,000.00	0.00	2,00,000.00
TTJ	10	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	18	56,250.00	56,250.00	0.00
TTJ	10	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	20	48,41,854.00	48,41,854.00	0.00
RES	10	2011	TEHSILDAR ZONAL OFFICER RELIEF	34	76,650.00	0.00	76,650.00
CHN	10	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
STJ	10	2011	TEHSILDAR JAMMU	55	4,00,000.00	0.00	4,00,000.00
TTJ	10	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	19	7,38,73,589.00	7,38,73,589.00	0.00
RMB	10	2011	TEHSILDAR RAMBAN	47	2,09,550.00	0.00	2,09,550.00
BHD	10	2011	TEHSILDAR BHADERWAH	2	51,500.00	0.00	51,500.00
RMB	11	2011	TEHSILDAR RAMBAN	48	2,10,800.00	0.00	2,10,800.00
RMN	11	2011	TEHSILDAR RAMNAGAR	1	25,000.00	25,000.00	0.00
CHN	11	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
KIS	11	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	30	8,00,000.00	8,00,000.00	0.00
BLS	11	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	2	1,50,000.00	1,50,000.00	0.00
KIS	11	2011	TEHSILDAR KISHTWAR	26	35,000.00	35,000.00	0.00
TTJ	11	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1041	7,42,64,273.00	7,42,64,273.00	0.00
THT	11	2011	TEHSILDAR THATHRI	1	1,00,000.00	1,00,000.00	0.00
BHD	11	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	4,00,000.00	4,00,000.00	0.00
BLS	11	2011	SUB DIVISIONAL MAGISTRATE BHALESSA	1	1,00,000.00	0.00	1,00,000.00
KIS	11	2011	SUPERINTENDENT OF POLICE KISHTWAR,	16	2,00,000.00	0.00	2,00,000.00
KIS	11	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	17	4,00,000.00	4,00,000.00	0.00
THT	12	2011	TEHSILDAR THATHRI	1	4,00,000.00	0.00	4,00,000.00
TTJ	12	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	2049	7,44,67,609.00	7,44,67,609.00	0.00
SMB	12	2011	TEHSILDAR SAMBA	56	4,00,000.00	0.00	4,00,000.00
KIS	12	2011	TEHSILDAR KISHTWAR	44	35,000.00	35,000.00	0.00
CHN	12	2011	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
KIS	12	2011	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	42	70,000.00	0.00	70,000.00
DOD	12	2011	TEHSILDAR DODA	32	80,000.00	0.00	80,000.00
RAJ	12	2011	TEHSILDAR RAJOURI	72	18,750.00	18,750.00	0.00
KIS	12	2011	TEHSILDAR KISHTWAR	23	35,000.00	35,000.00	0.00
RES	12	2011	TEHSILDAR ZONAL OFFICER RELIEF	55	1,63,300.00	0.00	1,63,300.00
BHD	12	2011	SUB DIVISIONAL MAGISTRATE BHADERWAH	1	94,500.00	94,500.00	0.00
BNH	12	2011	TEHSILDAR BANIHAI	1	10,000.00	10,000.00	0.00
DOD	12	2011	TEHSILDAR DODA	47	1,00,000.00	1,00,000.00	0.00
BHD	12	2011	TEHSILDAR BHADERWAH	2	51,500.00	0.00	51,500.00
BLS	1	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	1	4,00,000.00	0.00	4,00,000.00
CHN	1	2012	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
THT	1	2012	TEHSILDAR THATHRI	1	4,00,000.00	4,00,000.00	0.00
RES	1	2012	TEHSILDAR ZONAL OFFICER RELIEF	86	81,650.00	0.00	81,650.00
TTJ	1	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1044	7,46,12,566.00	7,46,12,566.00	0.00
RAJ	1	2012	TEHSILDAR RAJOURI	15	18,750.00	18,750.00	0.00
THT	1	2012	TEHSILDAR THATHRI	2	3,750.00	3,750.00	0.00

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MH		2055		Police			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
SMB	1	2012	TEHSILDAR SAMBA	15	8,00,000.00	0.00	8,00,000.00
BNH	1	2012	TEHSILDAR BANIHAL	1	10,000.00	30,000.00	-20,000.00
BHD	1	2012	TEHSILDAR BHADERWAH	1	51,500.00	0.00	51,500.00
RMB	1	2012	SUPERINTENDENT OF POLICE TRAFFIC POLICE NHW R	63	5,62,500.00	5,62,500.00	0.00
RMB	1	2012	SUPERINTENDENT OF POLICE TRAFFIC POLICE NHW R	64	3,00,000.00	3,00,000.00	0.00
RMB	1	2012	ASSISTANT COMMISIONER REVENUE, RAMBAN	57	76,00,000.00	76,00,000.00	0.00
BHD	1	2012	SUB DIVISIONAL MAGISTRATE BHADERWAH	2	1,00,000.00	1,00,000.00	0.00
THT	1	2012	TEHSILDAR THATHRI	3	4,00,000.00	4,00,000.00	0.00
KIS	2	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	20	4,00,000.00	4,00,000.00	0.00
STJ	2	2012	TEHSILDAR JAMMU	41	8,00,000.00	0.00	8,00,000.00
RES	2	2012	TEHSILDAR ZONAL OFFICER RELIEF	50	82,500.00	0.00	82,500.00
RMB	2	2012	TEHSILDAR RAMBAN	84	4,09,100.00	0.00	4,09,100.00
THT	2	2012	TEHSILDAR THATHRI	3	8,00,000.00	8,00,000.00	0.00
BHD	2	2012	TEHSILDAR BHADERWAH	1	51,500.00	0.00	51,500.00
CHN	2	2012	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
DOD	2	2012	TEHSILDAR DODA	70	50,000.00	0.00	50,000.00
THT	2	2012	TEHSILDAR THATHRI	2	4,00,000.00	4,00,000.00	0.00
AKH	2	2012	TEHSILDAR TERRITORIAL, AKHNOOR	1	4,00,000.00	0.00	4,00,000.00
THT	2	2012	TEHSILDAR THATHRI	1	15,000.00	0.00	15,000.00
GOL	2	2012	TEHSILDAR AGRARIAN REFORMS GOOL	1	1,00,000.00	0.00	1,00,000.00
DOD	2	2012	TEHSILDAR DODA	71	80,000.00	0.00	80,000.00
BHD	3	2012	TEHSILDAR BHADERWAH	4	4,00,000.00	0.00	4,00,000.00
THT	3	2012	TEHSILDAR THATHRI	1	1,00,000.00	1,00,000.00	0.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	5	12,00,000.00	12,00,000.00	0.00
SMB	3	2012	SENIOR SUPERINTENDENT OF POLICE SAMBA.	54	5,000.00	5,000.00	0.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	1	10,000.00	10,000.00	0.00
CHN	3	2012	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
RES	3	2012	TEHSILDAR ZONAL OFFICER RELIEF	68	77,500.00	0.00	77,500.00
RMB	3	2012	TEHSILDAR RAMBAN	141	2,03,525.00	0.00	2,03,525.00
BNH	3	2012	TEHSILDAR BANIHAL	1	10,000.00	10,000.00	0.00
BHD	3	2012	TEHSILDAR BHADERWAH	1	51,500.00	0.00	51,500.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	102	4,00,000.00	4,00,000.00	0.00
BLS	3	2012	TEHSILDAR TERRITORIAL,BHALLESA	4	2,00,000.00	0.00	2,00,000.00
RMN	3	2012	TEHSILDAR RAMNAGAR	1	45,000.00	45,000.00	0.00
DOD	3	2012	TEHSILDAR DODA	126	32,00,000.00	32,00,000.00	0.00
RSP	3	2012	TEHSILDAR R.S.PURA	1	4,00,000.00	0.00	4,00,000.00
TTJ	3	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1012	7,47,98,127.00	7,47,98,127.00	0.00
KIS	3	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	33	8,00,000.00	8,00,000.00	0.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	2	8,00,000.00	0.00	8,00,000.00
DOD	3	2012	TEHSILDAR DODA	125	3,00,000.00	3,00,000.00	0.00
BHD	3	2012	TEHSILDAR BHADERWAH	3	51,250.00	0.00	51,250.00
UDH	3	2012	DEPUTY COMMISSIONER UDHAMPUR	1008	4,00,000.00	4,00,000.00	0.00
PCH	3	2012	ADDITIONAL DEPUTY COMMISSIONER POONCH	328	6,00,000.00	0.00	6,00,000.00
KIS	3	2012	TEHSILDAR KISHTWAR	72	60,000.00	60,000.00	0.00
BHD	3	2012	SUB DIVISIONAL MAGISTRATE BHADERWAH	2	4,00,000.00	0.00	4,00,000.00
BLS	3	2012	SUB DIVISIONAL MAGISTRATE BHALESSA	3	1,00,000.00	1,00,000.00	0.00
TTJ	4	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1016	7,43,46,764.00	7,43,46,764.00	0.00

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MH			2055		Police		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	4	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1010	7,50,90,621.00	7,50,90,621.00	0.00
RAJ	4	2012	DEPUTY COMMISSIONER RAJOURI	10032	2,90,465.00	0.00	2,90,465.00
RAJ	4	2012	DEPUTY COMMISSIONER RAJOURI	10031	2,90,474.00	0.00	2,90,474.00
CHN	4	2012	TEHSILDAR CHENANI	1	25,500.00	25,500.00	0.00
TTJ	5	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	2040	7,29,55,802.00	7,29,55,802.00	0.00
BHD	6	2012	TEHSILDAR BHADERWAH	1	1,00,000.00	0.00	1,00,000.00
RMB	6	2012	ASSISTANT COMMISSIONER REVENUE, RAMBAN	69	4,25,000.00	4,25,000.00	0.00
KIS	6	2012	TEHSILDAR KISHTWAR	1	90,000.00	90,000.00	0.00
RES	6	2012	TEHSILDAR ZONAL OFFICER RELIEF	119	2,17,500.00	0.00	2,17,500.00
RAJ	6	2012	TEHSILDAR RAJOURI	35	56,250.00	0.00	56,250.00
DOD	6	2012	SENIOR SUPERINTENDENT OF POLICE DODA	37	1,40,000.00	0.00	1,40,000.00
THT	7	2012	TEHSILDAR THATHRI	1	15,000.00	15,000.00	0.00
TTJ	7	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1060	7,31,95,743.00	7,31,95,743.00	0.00
KIS	7	2012	TEHSILDAR KISHTWAR	2	30,000.00	30,000.00	0.00
RES	7	2012	TEHSILDAR ZONAL OFFICER RELIEF	112	70,000.00	0.00	70,000.00
RAJ	7	2012	TEHSILDAR RAJOURI	10046	18,750.00	18,750.00	0.00
TTJ	7	2012	CHILD DEVELOPMENT PROJECT OFFICER MARH	1031	75,000.00	0.00	75,000.00
TTJ	7	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1014	7,31,79,188.00	7,31,79,188.00	0.00
CHN	7	2012	TEHSILDAR CHENANI	1	78,750.00	0.00	78,750.00
BNH	7	2012	TEHSILDAR BANIHAL	1	20,000.00	20,000.00	0.00
BHD	7	2012	TEHSILDAR BHADERWAH	1	50,000.00	50,000.00	0.00
BHD	8	2012	TEHSILDAR BHADERWAH	1	50,000.00	50,000.00	0.00
CHN	8	2012	TEHSILDAR CHENANI	1	25,000.00	25,000.00	0.00
RES	8	2012	TEHSILDAR ZONAL OFFICER RELIEF	52	70,000.00	0.00	70,000.00
RMB	8	2012	TEHSILDAR RAMBAN	59	1,98,300.00	0.00	1,98,300.00
KIS	8	2012	TEHSILDAR KISHTWAR	4	30,000.00	30,000.00	0.00
DOD	9	2012	TEHSILDAR DODA	68	35,000.00	35,000.00	0.00
CHN	9	2012	TEHSILDAR CHENANI	1	25,000.00	25,000.00	0.00
TTJ	9	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1018	59,80,000.00	0.00	59,80,000.00
RAJ	9	2012	SENIOR SUPERINTENDENT OF POLICE RAJOURI.	40	18,750.00	18,750.00	0.00
THT	9	2012	TEHSILDAR THATHRI	1	7,500.00	0.00	7,500.00
TTJ	9	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1019	7,32,93,854.00	7,32,93,854.00	0.00
RMN	9	2012	TEHSILDAR RAMNAGAR	1	67,500.00	0.00	67,500.00
BHD	9	2012	TEHSILDAR BHADERWAH	101	50,000.00	50,000.00	0.00
KIS	9	2012	SUPERINTENDENT OF POLICE KISHTWAR,	13	30,000.00	30,000.00	0.00
RMB	9	2012	TEHSILDAR RAMBAN	34	1,98,300.00	0.00	1,98,300.00
BHD	10	2012	TEHSILDAR BHADERWAH	1	50,000.00	50,000.00	0.00
TTJ	10	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	117	7,31,52,196.00	7,31,52,196.00	0.00
RES	10	2012	TEHSILDAR ZONAL OFFICER RELIEF	121	1,40,000.00	0.00	1,40,000.00
BHD	11	2012	TEHSILDAR BHADERWAH	1	50,000.00	50,000.00	0.00
CHN	11	2012	TEHSILDAR CHENANI	1	25,000.00	25,000.00	0.00
KIS	11	2012	ADDITIONAL DEPUTY COMMISSIONER KISHTWAR	21	1,00,000.00	1,00,000.00	0.00
RAJ	11	2012	SENIOR SUPERINTENDENT OF POLICE RAJOURI.	2	18,750.00	18,750.00	0.00
DOD	11	2012	SENIOR SUPERINTENDENT OF POLICE DODA	29	35,000.00	35,000.00	0.00
KIS	11	2012	TEHSILDAR KISHTWAR	1	60,000.00	60,000.00	0.00
TTJ	11	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	6	7,26,79,733.00	7,26,79,733.00	0.00
RES	11	2012	TEHSILDAR ZONAL OFFICER RELIEF	69	70,000.00	0.00	70,000.00

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MH			2055		Police		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RMN	11	2012	TEHSILDAR RAMNAGAR	1	22,500.00	22,500.00	0.00
RAJ	12	2012	TEHSILDAR RAJOURI	48	18,750.00	18,750.00	0.00
RMB	12	2012	ASSISTANT COMMISSIONER REVENUE, RAMBAN	62	52,00,000.00	52,00,000.00	0.00
CHN	12	2012	TEHSILDAR CHENANI	1	25,000.00	25,000.00	0.00
DOD	12	2012	TEHSILDAR DODA	40	35,000.00	35,000.00	0.00
BHD	12	2012	TEHSILDAR BHADERWAH	1	50,000.00	50,000.00	0.00
KIS	12	2012	TEHSILDAR KISHTWAR	38	30,000.00	30,000.00	0.00
TTJ	12	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	18	7,27,61,113.00	7,27,61,113.00	0.00
<b>Total Major Head</b>					<b>4,15,13,65,082.00</b>	<b>3,84,28,33,727.00</b>	<b>30,85,31,355.00</b>
MH			2235		Social Security & Welfare		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RAJ	10	2004	DEPUTY COMMISSIONER RAJOURI	27	49,75,565.00	0.00	49,75,565.00
ATJ	3	2008	DIRECTOR ZILA SAINK WELFARE BOARD	249	50,00,000.00	50,00,000.00	0.00
ATJ	1	2010	CHIEF ACCOUNTS OFFICER DIRECTORATE OF SOCIAL	13	25,50,000.00	25,50,000.00	0.00
TTJ	5	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,96,500.00	3,96,500.00	0.00
TTJ	6	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,96,500.00	3,96,500.00	0.00
TTJ	7	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,97,700.00	3,97,700.00	0.00
TTJ	8	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,97,700.00	0.00	3,97,700.00
STJ	8	2010	PROVINCIAL REHABILITATION OFFICER JAMMU	8	25,00,000.00	0.00	25,00,000.00
TTJ	9	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,98,180.00	0.00	3,98,180.00
TTJ	10	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,87,620.00	0.00	3,87,620.00
TTJ	11	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	2	3,96,700.00	3,96,700.00	0.00
TTJ	11	2010	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,99,300.00	3,99,300.00	0.00
RAJ	11	2010	ASSISTANT COMMISSIONER (REVENUE) RAJOURI	75	49,10,500.00	0.00	49,10,500.00
STJ	12	2010	PROVINCIAL REHABILITATION OFFICER JAMMU	10001	24,99,575.00	0.00	24,99,575.00
STJ	1	2011	PROVINCIAL REHABILITATION OFFICER JAMMU	7	53,24,329.00	0.00	53,24,329.00
TTJ	1	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,98,300.00	0.00	3,98,300.00
STJ	2	2011	PROVINCIAL REHABILITATION OFFICER JAMMU	10	26,79,474.00	0.00	26,79,474.00
TTJ	2	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	2	3,97,600.00	3,97,600.00	0.00
RES	2	2011	TEHSILDAR ZONAL OFFICER RELIEF	1	33,86,722.00	0.00	33,86,722.00
STJ	2	2011	ADDITIONAL DEPUTY COMMISSIONER JAMMU	9	2,41,000.00	0.00	2,41,000.00
MHR	2	2011	TEHSILDAR MAHORE	101	44,00,000.00	0.00	44,00,000.00
TTJ	2	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,98,300.00	3,98,300.00	0.00
TTJ	4	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,95,600.00	3,95,600.00	0.00
TTJ	5	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,96,028.00	3,96,028.00	0.00
TTJ	6	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,99,300.00	3,99,300.00	0.00
RMB	6	2011	TEHSILDAR RAMBAN	15	99,200.00	0.00	99,200.00
TTJ	6	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	2	3,99,300.00	3,99,300.00	0.00
RES	6	2011	TEHSILDAR ZONAL OFFICER RELIEF	14	26,56,897.00	0.00	26,56,897.00
RMB	6	2011	TEHSILDAR RAMBAN	14	1,98,400.00	0.00	1,98,400.00
RMB	7	2011	TEHSILDAR RAMBAN	18	30,084.00	30,084.00	0.00
TTJ	8	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	2	4,00,900.00	4,00,900.00	0.00
TTJ	8	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	4,02,020.00	4,02,020.00	0.00
TTJ	10	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	2	4,00,900.00	0.00	4,00,900.00
TTJ	10	2011	TREASURY OFFICER ADDITIONAL TREASURY TALAB TIL	1	4,00,900.00	4,00,900.00	0.00
TTJ	11	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	101	4,00,900.00	0.00	4,00,900.00
TTJ	12	2011	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	4,00,900.00	4,00,900.00	0.00



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MH		2235		Social Security & Welfare			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	1	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	301	4,00,900.00	4,00,900.00	0.00
TTJ	3	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	4,00,900.00	4,00,900.00	0.00
TTJ	4	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	11	3,82,300.00	3,82,300.00	0.00
TTJ	5	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	4	3,85,300.00	3,85,300.00	0.00
RES	6	2012	TEHSILDAR ZONAL OFFICER RELIEF	10	13,63,024.00	0.00	13,63,024.00
RES	7	2012	TEHSILDAR ZONAL OFFICER RELIEF	9103	13,58,718.00	0.00	13,58,718.00
RMB	7	2012	TEHSILDAR RAMBAN	8	3,27,600.00	0.00	3,27,600.00
TTJ	7	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,83,300.00	3,83,300.00	0.00
TTJ	7	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	19	3,80,300.00	3,80,300.00	0.00
UDH	7	2012	TEHSILDAR UDHAMPUR	26	20,00,000.00	0.00	20,00,000.00
RMB	9	2012	TEHSILDAR RAMBAN	18	10,24,397.00	0.00	10,24,397.00
STJ	9	2012	CHIEF ACCOUNTS OFFICER DIRECTORATE OF SOCIAL	44	20,03,833.00	0.00	20,03,833.00
TTJ	9	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,98,900.00	0.00	3,98,900.00
STJ	9	2012	CHIEF ACCOUNTS OFFICER DIRECTORATE OF SOCIAL	43	36,77,125.00	0.00	36,77,125.00
RES	10	2012	TEHSILDAR ZONAL OFFICER RELIEF	2230	13,57,118.00	0.00	13,57,118.00
TTJ	10	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,98,900.00	0.00	3,98,900.00
TTJ	11	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANISATION (MI	1	3,98,900.00	3,98,900.00	0.00
RMB	11	2012	TEHSILDAR RAMBAN	19	2,95,680.00	0.00	2,95,680.00
RES	11	2012	TEHSILDAR ZONAL OFFICER RELIEF (J&K)	26	13,57,118.00	0.00	13,57,118.00
TTJ	12	2012	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	1	3,98,900.00	3,98,900.00	0.00
<b>Total Major Head</b>					<b>6,85,06,107.00</b>	<b>1,66,88,432.00</b>	<b>5,18,17,675.00</b>
<b>Tota Section</b>					<b>4,28,68,76,993.00</b>	<b>3,86,00,43,491.00</b>	<b>42,68,33,502.00</b>

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MH			2205		Art and Culture		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
ATJ	3	2009	ASSISTANT DIRECTOR ARCHIEVES	147	3,75,115.00	3,75,115.00	0.00
<b>Total Major Head</b>					<b>3,75,115.00</b>	<b>3,75,115.00</b>	<b>0.00</b>
MH			4059		Capital Outlay on Public Works		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KTH	3	2009	DEPUTY COMMISSIONER COMMERCIAL TAXES CHECKP	1	19,66,000.00	0.00	19,66,000.00
ATJ	11	2009	ASSISTANT COMMISSIONER CENTRAL WITH DIVISIONAL	2	3,00,00,000.00	0.00	3,00,00,000.00
KTH	1	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	10,00,000.00	0.00	10,00,000.00
DOD	3	2012	DISTRICT DEVELOPMENT COMMISSIONER DODA	1	3,00,00,000.00	0.00	3,00,00,000.00
<b>Total Major Head</b>					<b>6,29,66,000.00</b>	<b>0.00</b>	<b>6,29,66,000.00</b>
MH			4515		Capital Outlay on other Rural Development Programmes		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	3	2006	ASSISTANT COMMISSIONER DEVELOPMENT JAMMU	19	25,00,000.00	0.00	25,00,000.00
DOD	1	2008	BLOCK DEVELOPMENT OFFICER GHAT(DODA)	24	22,60,000.00	22,60,000.00	0.00
DOD	3	2008	DISTRICT DEVELOPMENT COMMISSIONER DODA	4	19,39,000.00	19,39,000.00	0.00
DOD	12	2008	DISTRICT DEVELOPMENT COMMISSIONER D.P.A.P AGE	1	25,00,000.00	25,00,000.00	0.00
UDH	1	2009	BLOCK DEVELOPMENT OFFICER PANCHARI UDHAMPUR	3	25,00,000.00	0.00	25,00,000.00
RES	1	2009	BLOCK DEVELOPMENT OFFICER REASI	4	25,00,000.00	0.00	25,00,000.00
UDH	1	2009	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	25,00,000.00	25,00,000.00	0.00
KTH	2	2009	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	14,40,000.00	0.00	14,40,000.00
SMB	2	2009	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	8	13,90,000.00	13,90,000.00	0.00
UDH	3	2009	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	19	25,00,000.00	0.00	25,00,000.00
UDH	3	2009	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	22	25,00,000.00	0.00	25,00,000.00
SMB	11	2009	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	10	26,60,000.00	26,60,000.00	0.00
STJ	11	2009	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	1	25,00,000.00	0.00	25,00,000.00
SMB	11	2009	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	9	15,29,000.00	15,29,000.00	0.00
UDH	11	2009	DISTRICT EMPLOYMENT OFFICER UDHAMPUR	3	25,00,000.00	0.00	25,00,000.00
UDH	12	2009	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	25,00,000.00	0.00	25,00,000.00
RES	12	2009	DISTRICT DEVELOPMENT COMMISSIONER REASI	1	24,59,000.00	24,59,000.00	0.00
RES	2	2010	DEPUTY COMMISSIONER RURAL DEVELOPMENT DEPAR	3	25,00,000.00	0.00	25,00,000.00
KTH	2	2010	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	7	16,39,000.00	0.00	16,39,000.00
RAJ	2	2010	BLOCK DEVELOPMENT OFFICER RAJOURI	5	50,00,000.00	0.00	50,00,000.00
DOD	2	2010	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	8	25,00,000.00	25,00,000.00	0.00
UDH	2	2010	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	12	2,50,000.00	0.00	2,50,000.00
RMB	2	2010	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	3	18,28,000.00	0.00	18,28,000.00
SMB	2	2010	DISTRICT PANCHAYAT OFFICER SAMBA	2	19,13,000.00	0.00	19,13,000.00
DOD	2	2010	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	6	8,46,000.00	8,46,000.00	0.00
RES	2	2010	DEPUTY COMMISSIONER RURAL DEVELOPMENT DEPAR	1	23,67,000.00	0.00	23,67,000.00
DOD	2	2010	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	7	8,38,000.00	8,38,000.00	0.00
UDH	2	2010	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	8	25,00,000.00	0.00	25,00,000.00
STJ	3	2010	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	4	25,00,000.00	0.00	25,00,000.00
UDH	3	2010	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	5	11,66,000.00	0.00	11,66,000.00
RAJ	3	2010	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	1	25,00,000.00	0.00	25,00,000.00
PCH	3	2010	DISTRICT DEVELOPMENT COMMISSIONER POONCH	4	20,86,000.00	0.00	20,86,000.00
KTH	3	2010	BLOCK DEVELOPMENT OFFICER CAD BLOCK KATHUA	11	3,32,600.00	3,32,600.00	0.00
UDH	3	2010	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	11	3,65,000.00	0.00	3,65,000.00
KTH	3	2010	BLOCK DEVELOPMENT OFFICER C A D BLOCK BARNOT	17	3,73,000.00	3,73,000.00	0.00
UDH	3	2010	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	6	15,34,000.00	0.00	15,34,000.00

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MH		4515		Capital Outlay on other Rural Development Programmes			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
DOD	3	2010	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	35	9,87,000.00	9,87,000.00	0.00
UDH	3	2010	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	4	12,67,000.00	0.00	12,67,000.00
HGR	3	2010	BLOCK DEVELOPMENT OFFICER HIRANAGAR	6	2,90,000.00	2,90,000.00	0.00
UDH	7	2010	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	18,84,000.00	18,84,000.00	0.00
KTH	9	2010	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	8	14,76,000.00	14,76,000.00	0.00
STJ	9	2010	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	1	8,33,000.00	0.00	8,33,000.00
PCH	9	2010	DEPUTY COMMISSIONER POONCH	1	17,20,000.00	0.00	17,20,000.00
UDH	10	2010	BLOCK DEVELOPMENT OFFICER UDHAMPUR	5	20,17,000.00	0.00	20,17,000.00
RMB	10	2010	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	1	4,57,000.00	0.00	4,57,000.00
RMB	10	2010	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	2	4,57,000.00	0.00	4,57,000.00
SMB	10	2010	BLOCK DEVELOPMENT OFFICER C A D BLOCK SAMBA	1	3,82,000.00	3,82,000.00	0.00
KIS	10	2010	BLOCK DEVELOPMENT OFFICER KISHTWAR	11	4,57,000.00	0.00	4,57,000.00
UDH	12	2010	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	9,17,000.00	0.00	9,17,000.00
KTH	12	2010	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	4	4,10,000.00	0.00	4,10,000.00
KTH	1	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	4	5,73,000.00	0.00	5,73,000.00
UDH	1	2011	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	3	12,83,000.00	0.00	12,83,000.00
RMB	1	2011	CHAIRMAN DISTT.RURAL DEV. AGENCY	4	4,57,000.00	0.00	4,57,000.00
RMB	1	2011	CHAIRMAN DISTT.RURAL DEV. AGENCY	6	6,40,000.00	0.00	6,40,000.00
KTH	1	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	3	4,10,000.00	0.00	4,10,000.00
SMB	1	2011	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	1	7,65,000.00	7,65,000.00	0.00
UDH	1	2011	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	2	18,33,000.00	0.00	18,33,000.00
RMB	1	2011	CHAIRMAN DISTT.RURAL DEV. AGENCY	5	13,60,000.00	0.00	13,60,000.00
RAJ	2	2011	DEPUTY COMMISSIONER RAJOURI	4	10,91,000.00	0.00	10,91,000.00
KTH	2	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	8	6,74,000.00	0.00	6,74,000.00
STJ	2	2011	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	2	7,50,000.00	0.00	7,50,000.00
PCH	2	2011	DISTRICT DEVELOPMENT COMMISSIONER POONCH	1	15,01,000.00	15,01,000.00	0.00
PCH	2	2011	DISTRICT DEVELOPMENT COMMISSIONER POONCH	10	7,51,000.00	0.00	7,51,000.00
KTH	2	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	9	9,13,000.00	0.00	9,13,000.00
PCH	2	2011	DISTRICT DEVELOPMENT COMMISSIONER POONCH	11	10,51,000.00	0.00	10,51,000.00
KTH	2	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	7	9,13,000.00	0.00	9,13,000.00
KTH	2	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	6	19,19,350.00	0.00	19,19,350.00
STJ	2	2011	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	3	16,66,000.00	0.00	16,66,000.00
STJ	2	2011	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	1	11,67,000.00	0.00	11,67,000.00
KTH	3	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	22	5,12,000.00	0.00	5,12,000.00
SMB	3	2011	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	1	5,35,000.00	5,35,000.00	0.00
KTH	3	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	20	3,76,000.00	0.00	3,76,000.00
RES	3	2011	DISTRICT DEVELOPMENT COMMISSIONER REASI	8	17,42,000.00	0.00	17,42,000.00
RES	3	2011	DISTRICT DEVELOPMENT COMMISSIONER REASI	7	14,52,000.00	0.00	14,52,000.00
KTH	3	2011	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	21	5,12,000.00	0.00	5,12,000.00
KIS	3	2011	DISTRICT DEVELOPMENT COMMISSIONER KISHTWAR	8	15,54,000.00	0.00	15,54,000.00
KTH	1	2012	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	1	9,01,000.00	0.00	9,01,000.00
UDH	1	2012	DEPUTY COMMISSIONER UDHAMPUR	4	25,00,000.00	25,00,000.00	0.00
STJ	1	2012	PROJECT OFFICER DISTRICT RURAL DEV AGENCY	1	25,00,000.00	0.00	25,00,000.00
SMB	1	2012	BLOCK DEVELOPMENT OFFICER C A D BLOCK SAMBA	2	16,82,000.00	16,82,000.00	0.00
KTH	1	2012	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	2	9,02,000.00	0.00	9,02,000.00
RAJ	2	2012	BLOCK DEVELOPMENT OFFICER RAJOURI	3	25,00,000.00	0.00	25,00,000.00
DOD	2	2012	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	9	25,00,000.00	0.00	25,00,000.00

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MH		4515		Capital Outlay on other Rural Development Programmes			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RMB	2	2012	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	4	21,69,000.00	0.00	21,69,000.00
RMB	2	2012	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	3	20,11,000.00	0.00	20,11,000.00
KIS	3	2012	DISTRICT DEVELOPMENT COMMISSIONER KISHTWAR	1	20,11,000.00	0.00	20,11,000.00
PCH	3	2012	DISTRICT DEVELOPMENT COMMISSIONER POONCH	11	25,00,000.00	0.00	25,00,000.00
RES	3	2012	DISTRICT DEVELOPMENT COMMISSIONER REASI	8	6,94,000.00	0.00	6,94,000.00
RES	3	2012	DISTRICT DEVELOPMENT COMMISSIONER REASI	2	25,00,000.00	0.00	25,00,000.00
KIS	3	2012	DISTRICT DEVELOPMENT COMMISSIONER KISHTWAR	4	23,60,000.00	0.00	23,60,000.00
RAJ	3	2012	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	10	8,25,000.00	0.00	8,25,000.00
UDH	3	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	6	15,33,000.00	15,33,000.00	0.00
STJ	3	2012	PROJECT OFFICER DISTRICT RURAL DEV AGENCY	1	11,66,000.00	0.00	11,66,000.00
PCH	3	2012	DISTRICT DEVELOPMENT COMMISSIONER POONCH	16	8,03,000.00	0.00	8,03,000.00
DOD	3	2012	DISTRICT DEVELOPMENT COMMISSIONER CUM CHAIRMAN	9	13,36,000.00	0.00	13,36,000.00
TTJ	6	2012	ACCOUNTS OFFICER DIRECTORATE RURAL DEV DEPT	101	4,91,00,000.00	0.00	4,91,00,000.00
SMB	8	2012	DISTRICT DEVELOPMENT COMMISSIONER SAMBA	1	4,21,000.00	0.00	4,21,000.00
KTH	8	2012	DISTRICT DEVELOPMENT COMMISSIONER KATHUA	3	4,50,000.00	0.00	4,50,000.00
UDH	9	2012	DISTRICT DEVELOPMENT COMMISSIONER UDHAMPUR	1	10,09,000.00	10,09,000.00	0.00
STJ	9	2012	DISTRICT DEVELOPMENT COMMISSIONER JAMMU	1	9,17,000.00	0.00	9,17,000.00
TTJ	11	2012	ACCOUNTS OFFICER DIRECTORATE RURAL DEV DEPT	2	9,82,00,000.00	0.00	9,82,00,000.00
TTJ	11	2012	ACCOUNTS OFFICER DIRECTORATE RURAL DEV DEPT	1	17,81,32,000.00	0.00	17,81,32,000.00
RMB	12	2012	DISTRICT DEVELOPMENT COMMISSIONER RAMBAN	2	5,03,000.00	5,03,000.00	0.00
RAJ	12	2012	DISTRICT DEVELOPMENT COMMISSIONER RAJOURI	4	8,58,000.00	0.00	8,58,000.00
<b>Total Major Head</b>					<b>47,46,51,950.00</b>	<b>3,71,73,600.00</b>	<b>43,74,78,350.00</b>
MH		2853		Non Ferrous Mining and Metallurgical Industries			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
ATJ	6	2008	GEOLOGIST GRADE II GEOLOGICAL WING	27	53,000.00	53,000.00	0.00
<b>Total Major Head</b>					<b>53,000.00</b>	<b>53,000.00</b>	<b>0.00</b>
MH		2059		Public Works			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RAJ	12	2009	ASSISTANT COMMISSIONER COLLECTOR LAND ACQUISITION	1	26,35,400.00	0.00	26,35,400.00
<b>Total Major Head</b>					<b>26,35,400.00</b>	<b>0.00</b>	<b>26,35,400.00</b>
MH		2040		Taxes on Sales, Trade etc.			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	3	2005	DEPUTY COMMISSIONER STAMPS	21	1,20,000.00	1,20,000.00	0.00
GNJ	3	2012	DEPUTY COMMISSIONER STAMPS	33	80,000.00	80,000.00	0.00
GNJ	8	2012	DEPUTY COMMISSIONER STAMPS	40	2,00,000.00	2,00,000.00	0.00
<b>Total Major Head</b>					<b>4,00,000.00</b>	<b>4,00,000.00</b>	<b>0.00</b>
<b>Tota Section</b>					<b>54,10,81,465.00</b>	<b>3,80,01,715.00</b>	<b>50,30,79,750.00</b>

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MH			2059	Public Works			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RAJ	12	2009	ASSISTANT COMMISIONER COLLECTOR LAND ACQUIST	1	26,35,400.00	0.00	26,35,400.00
<b>Total Major Head</b>					<b>26,35,400.00</b>	<b>0.00</b>	<b>26,35,400.00</b>
MH			2217	Urban Development			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
ATJ	1	2007	SENIOR ARCHITECT HOUSING AND URBAN DEV. DEPTT	10	11,403.00	11,403.00	0.00
GNJ	3	2009	CHIEF TOWN PLANNER GANDHI NAGAR	55	3,00,000.00	3,00,000.00	0.00
GNJ	7	2009	CHIEF TOWN PLANNER GANDHI NAGAR	37	1,20,000.00	1,20,000.00	0.00
GNJ	11	2009	CHIEF TOWN PLANNER GANDHI NAGAR	28	1,00,000.00	1,00,000.00	0.00
GNJ	3	2010	CHIEF TOWN PLANNER GANDHI NAGAR	55	50,000.00	50,000.00	0.00
GNJ	7	2010	CHIEF TOWN PLANNER GANDHI NAGAR	16	1,49,462.00	1,49,462.00	0.00
GNJ	3	2011	CHIEF TOWN PLANNER GANDHI NAGAR	24	2,25,000.00	2,25,000.00	0.00
GNJ	9	2011	CHIEF TOWN PLANNER GANDHI NAGAR	46	2,18,538.00	2,18,538.00	0.00
<b>Total Major Head</b>					<b>11,74,403.00</b>	<b>11,74,403.00</b>	<b>0.00</b>
<b>Tota Section</b>					<b>38,09,803.00</b>	<b>11,74,403.00</b>	<b>26,35,400.00</b>

**Section** WC-2C

MH			2801	Power			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	6	2006	ACCOUNTS OFFICER J&K STATE ELECTRICITY REGULA	83	5,00,000.00	5,00,000.00	0.00
GNJ	3	2008	ACCOUNTS OFFICER J&K STATE ELECTRICITY REGULA	126	20,00,000.00	0.00	20,00,000.00
<b>Total Major Head</b>					<b>25,00,000.00</b>	<b>5,00,000.00</b>	<b>20,00,000.00</b>
<b>Tota Section</b>					<b>25,00,000.00</b>	<b>5,00,000.00</b>	<b>20,00,000.00</b>
<b>Total Report</b>					<b>7,85,96,30,460.04</b>	<b>4,49,02,62,942.04</b>	<b>3,36,93,67,518.00</b>