

ÇİÇEKÇİBAŞI, ŞYİME YALİ ALİ'NİN
 ÖZELİNE VERİLEN BÜTÇE ALAKALI
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 0101102001		G.M. D.I.C. BGT	
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration
11	2851-00-200-1175-41-0101-V-002	120000	174222 08/08/2014 7 04-03
11	2851-00-200-1464-11-9999-V-001	364252	170827 07/08/2014 1 04-03
11	2851-00-200-1464-11-9999-V-003	191763	170827 07/08/2014 2 04-03
11	2851-00-200-1464-11-9999-V-009	5000	177293 09/08/2014 1 04-03
11	2851-00-200-1464-11-9999-V-028	126087	170827 07/08/2014 3 04-03
11	2851-00-200-1464-12-9999-V-000	10000	177293 09/08/2014 2 04-03
11	2851-00-200-1464-22-9999-V-001	5000	177293 09/08/2014 3 04-03
11	2851-00-200-1464-22-9999-V-004	1500	177293 09/08/2014 5 04-03
11	2851-00-200-1464-22-9999-V-006	4000	177293 09/08/2014 6 04-03
11	2851-00-200-1464-22-9999-V-007	20000	177293 09/08/2014 7 04-03
11	2851-00-200-1464-22-9999-V-008	2500	177293 09/08/2014 8 04-03
11	2851-00-200-1464-22-9999-V-009	10000	177293 09/08/2014 9 04-03
11	2851-00-200-1464-22-9999-V-010	1000	177293 09/08/2014 10 04-03
11	2851-00-200-1464-22-9999-V-013	3000	177293 09/08/2014 4 04-03
11	2851-00-200-1464-33-9999-V-002	2000	177293 09/08/2014 11 04-03
11	2851-00-200-1464-33-9999-V-003	10000	177293 09/08/2014 12 04-03
11	2851-00-200-1464-33-9999-V-004	500	177293 09/08/2014 13 04-03
11	2851-00-200-1464-33-9999-V-006	1000	177293 09/08/2014 14 04-03
11	2852-80-800-3801-44-0101-V-008	1800000	174585 08/08/2014 11 07-09
11	2852-80-800-7362-22-0101-V-007	7500	174515 08/08/2014 4 07-09
11	2852-80-800-7362-22-0101-V-008	11000	174546 08/08/2014 24 07-09
11	2852-80-800-7362-26-0101-V-000	50000	174498 08/08/2014 24 07-09
11	2852-80-800-8808-34-0101-V-006	8000	177269 09/08/2014 12 07-09
11	2852-80-800-9068-44-0101-V-008	6000000	174584 08/08/2014 9 07-09
Total:		8754102	

DDO Code and Designation 0101102002		DIST. EMPLOYMENT OFFICER BALAGHAT	
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration
11	2230-02-101-8808-33-0101-V-002	2000	177279 09/08/2014 38 07-09
11	2230-02-101-8808-34-0101-V-006	5000	177284 09/08/2014 3 07-09

ગુજરાત સરકાર
 ઇન્ડીસ્ટ્રીયલ ડેવલપમેન્ટ કોર્પોરેશન
 ઇન્ડીસ્ટ્રીયલ ડેવલપમેન્ટ કોર્પોરેશન
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		0301102001 G.M.DIST.INDUSTRIES CENTRE,BTL					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-33-9999-V-004	500	177296	09/08/2014	11	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177296	09/08/2014	12	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	24	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	14	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	44	07-09	
11	2852-80-800-8808-33-0101-V-002	10000	177261	09/08/2014	12	07-09	
11	2852-80-800-8808-34-0101-V-006	8000	177269	09/08/2014	8	07-09	
Total:		1094592					

DDO Code and Designation		0301102002 DISTT EMPLOYMENT OFFICER BETUL					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	10000	177279	09/08/2014	13	07-09	
11	2230-02-101-8808-34-0101-V-006	10000	177283	09/08/2014	13	07-09	
11	2230-02-101-9147-11-9999-V-001	8780	174733	08/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-001	37950	156118	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	47650	156118	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-003	10580	174733	08/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	2383	156118	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-006	529	174733	08/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	50	174733	08/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-008	50	156118	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177759	11/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-028	9700	156118	01/08/2014	5	04-03	
11	2230-02-101-9147-11-9999-V-028	1800	174733	08/08/2014	5	04-03	
11	2230-02-101-9147-12-9999-V-000	16000	177676	11/08/2014	3	04-03	
11	2230-02-101-9147-21-9999-V-001	2310	179804	12/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-001	5000	177859	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-004	2000	178001	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178056	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-007	18000	178152	11/08/2014	3	04-03	

ՀՀ ԱԿՏԻ ՎՃԱՐՄԱՆ ԱԿՏԻ
 ՀՀ ԱԿՏԻ ՎՃԱՐՄԱՆ ԱԿՏԻ
 ԳՆԱՀԱՆՈՒՄԻ ԿՈՄԻՏԵ, ՀՀ ԱԿՏԻ ՎՃԱՐՄԱՆ ԱԿՏԻ
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 0301102002		DISTT EMPLOYMENT OFFICER BETUL					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-9147-22-9999-V-008	8100	178239	11/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-008	1900	178216	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178267	11/08/2014	2	04-03	
41	2230-02-101-7133-22-0102-V-001	100	174332	08/08/2014	1	07-09	
41	2230-02-101-7133-22-0102-V-004	800	173907	08/08/2014	2	07-09	
41	2230-02-101-7133-22-0102-V-007	600	173919	08/08/2014	2	07-09	
41	2230-02-101-7133-22-0102-V-008	1500	174110	08/08/2014	2	07-09	
41	2230-02-101-7133-22-0102-V-008	25000	174344	08/08/2014	1	07-09	
41	2230-02-101-7133-22-0102-V-010	1500	174372	08/08/2014	1	07-09	
41	2230-02-101-7133-31-0102-V-004	30000	174031	08/08/2014	2	07-09	
41	2230-02-101-7133-31-0102-V-007	6000	174395	08/08/2014	1	07-09	
41	2230-02-101-7133-37-0102-V-000	9000	174086	08/08/2014	2	07-09	
Total:		303032					

DDO Code and Designation 0401102001		GENERAL MANAGER DISTT. COMMERCIAL IND. CENTER BHIND					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-009	5000	177298	09/08/2014	1	04-03	
11	2851-00-200-1464-12-9999-V-000	14000	177298	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177298	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177298	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177298	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177298	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177298	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177298	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177298	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177298	09/08/2014	10	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177298	09/08/2014	11	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177298	09/08/2014	12	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177298	09/08/2014	13	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174507	08/08/2014	14	07-09	

ՀՀ ԱԻ ՊՆ ԱԿՏԻՎ
 Հանրային Տնտեսական, Տնտեսական և Արտադրանքային
 Գործունեության Վարչություն
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		0401102001 GENERAL MANAGER DISTT. COMMERCIAL IND. CENTER BHIND					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	14	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	14	07-09	
64	2851-00-102-7891-44-0103-V-001	825000	170705	07/08/2014	6	07-09	
Total:		1053000					

DDO Code and Designation		0401102002 DISTRICT EMPLOYMENT OFFICER, BHIND					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	40	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177284	09/08/2014	5	07-09	
11	2230-02-101-9147-11-9999-V-001	42680	171004	07/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	52480	171004	07/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	2625	171004	07/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	100	171004	07/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177759	11/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-028	9800	171004	07/08/2014	5	04-03	
11	2230-02-101-9147-12-9999-V-000	5000	177676	11/08/2014	4	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177859	11/08/2014	4	04-03	
11	2230-02-101-9147-22-9999-V-004	1500	178001	11/08/2014	4	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178056	11/08/2014	4	04-03	
11	2230-02-101-9147-22-9999-V-007	10000	178152	11/08/2014	4	04-03	
11	2230-02-101-9147-22-9999-V-008	5000	178239	11/08/2014	2	04-03	
Total:		143935					

DDO Code and Designation		0421102002 GENERAL MANAGER ADDL.COMMERCIAL IND. CENTER MALANPUR GOHAD					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1175-41-0101-V-002	60000	174246	08/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-001	120540	160886	02/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	43470	179846	12/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	149040	160886	02/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-003	52350	179846	12/08/2014	2	04-03	

ॐ श्री गणेशाय नमः
 चिकित्सा विभाग, सयुक्त यश आरोग्य
 विभाग, जिला अस्पताल, भोपाल
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		0501102001 DISTT EMPLOYMENT OFFICER BHOPAL					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-9147-12-9999-V-000	50000	177676	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-001	5100	177859	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-001	900	178339	11/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-002	806	174822	08/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-004	4000	178001	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-006	1200	178062	11/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-006	800	178056	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-007	30000	178152	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-008	40000	178239	11/08/2014	3	04-03	
Total:		143556					

DDO Code and Designation		0511102001 Asstt Director Directorate of Industries Bhopal					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-001-3795-11-9999-V-001	53352	179925	12/08/2014	1	04-03	
11	2230-02-001-3795-11-9999-V-001	128520	160939	02/08/2014	1	04-03	
11	2230-02-001-3795-11-9999-V-003	65232	179925	12/08/2014	2	04-03	
11	2230-02-001-3795-11-9999-V-003	157920	160939	02/08/2014	2	04-03	
11	2230-02-001-3795-11-9999-V-006	4066	160939	02/08/2014	3	04-03	
11	2230-02-001-3795-11-9999-V-009	60000	177697	11/08/2014	1	04-03	
11	2230-02-001-3795-11-9999-V-028	29400	160939	02/08/2014	4	04-03	
11	2230-02-001-3795-11-9999-V-028	11880	179925	12/08/2014	3	04-03	
11	2230-02-001-3795-22-9999-V-004	7000	177697	11/08/2014	2	04-03	
11	2230-02-001-3795-22-9999-V-006	7000	177697	11/08/2014	3	04-03	
11	2230-02-001-3795-22-9999-V-007	70000	177697	11/08/2014	4	04-03	
11	2230-02-001-3795-22-9999-V-008	30000	177697	11/08/2014	5	04-03	
11	2230-02-001-3795-24-9999-V-002	52500	179161	12/08/2014	1	04-03	
11	2230-02-001-3795-31-9999-V-007	225000	177703	11/08/2014	1	04-03	
11	2230-02-001-3795-31-9999-V-007	90000	177708	11/08/2014	1	04-03	
11	2230-02-101-9147-12-9999-V-000	60000	177671	11/08/2014	12	04-03	
11	2851-00-102-7363-33-0101-V-001	2000000	167286	06/08/2014	1	07-09	

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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 0511102001		Asstt Director Directorate of Industries Bhopal				
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2851-00-108-7690-44-0101-V-008	128463	174154	08/08/2014	1	07-09
11	2852-80-001-3370-11-9999-V-001	4750	179925	12/08/2014	4	04-03
11	2852-80-001-3370-11-9999-V-001	8890	168130	06/08/2014	1	04-03
11	2852-80-001-3370-11-9999-V-003	5608	179925	12/08/2014	5	04-03
11	2852-80-001-3370-11-9999-V-003	10690	168130	06/08/2014	2	04-03
11	2852-80-001-3370-11-9999-V-006	561	179925	12/08/2014	6	04-03
11	2852-80-001-3370-11-9999-V-006	1069	168130	06/08/2014	3	04-03
11	2852-80-001-3370-11-9999-V-008	250	168130	06/08/2014	4	04-03
11	2852-80-001-3370-11-9999-V-008	153	179925	12/08/2014	7	04-03
11	2852-80-001-3370-11-9999-V-009	120000	177502	09/08/2014	1	04-03
11	2852-80-001-3370-11-9999-V-028	1800	168130	06/08/2014	5	04-03
11	2852-80-001-3370-11-9999-V-028	858	179925	12/08/2014	8	04-03
11	2852-80-001-3370-12-9999-V-000	30000	177502	09/08/2014	2	04-03
11	2852-80-001-3370-22-9999-V-001	130000	177502	09/08/2014	3	04-03
11	2852-80-001-3370-22-9999-V-002	730	171150	07/08/2014	1	04-03
11	2852-80-001-3370-22-9999-V-003	8000	177502	09/08/2014	4	04-03
11	2852-80-001-3370-22-9999-V-003	6000	177504	09/08/2014	1	04-03
11	2852-80-001-3370-22-9999-V-004	41000	177502	09/08/2014	5	04-03
11	2852-80-001-3370-22-9999-V-005	137300	171150	07/08/2014	2	04-03
11	2852-80-001-3370-22-9999-V-006	122000	177502	09/08/2014	6	04-03
11	2852-80-001-3370-22-9999-V-007	540000	177502	09/08/2014	7	04-03
11	2852-80-001-3370-22-9999-V-008	27000	177502	09/08/2014	8	04-03
11	2852-80-001-3370-22-9999-V-009	675000	177502	09/08/2014	9	04-03
11	2852-80-001-3370-22-9999-V-010	54000	177502	09/08/2014	10	04-03
11	2852-80-001-3370-22-9999-V-012	162000	177502	09/08/2014	11	04-03
11	2852-80-001-3370-22-9999-V-013	162000	177502	09/08/2014	12	04-03
11	2852-80-001-3370-31-9999-V-006	264000	177502	09/08/2014	13	04-03
11	2852-80-001-3370-31-9999-V-007	780000	177502	09/08/2014	15	04-03
11	2852-80-001-3370-31-9999-V-010	180000	177502	09/08/2014	14	04-03
11	2852-80-001-3370-33-9999-V-002	151000	177502	09/08/2014	16	04-03

Çiğli İli Mali Müdürlüğü
 Çiğli İlçe Mali Müdürlüğü, Sayılı Yalın Ali İl
 İYİ HİZMET İÇİ, Çiğli A. ÖZÇELİK İLÇE MÜDÜRLÜĞÜ
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		0521102002 General Manager DTIC BHOPAL					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-31-9999-V-007	100000	177306	09/08/2014	10	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177306	09/08/2014	11	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177306	09/08/2014	12	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177306	09/08/2014	13	04-03	
11	2852-80-800-7362-22-0101-V-007	7750	174515	08/08/2014	16	07-09	
11	2852-80-800-7362-22-0101-V-008	12700	174555	08/08/2014	6	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	36	07-09	
64	2851-00-102-7891-44-0103-V-001	5784000	170707	07/08/2014	7	07-09	
Total:		6270710					

DDO Code and Designation		0521102003 Çiğli İlçe Eğitim Çiğli Sayılı İYİ HİZMET İÇİ					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-001-5815-11-9999-V-001	152720	156335	01/08/2014	1	04-03	
11	2852-80-001-5815-11-9999-V-001	113800	168179	06/08/2014	1	04-03	
11	2852-80-001-5815-11-9999-V-003	185020	156335	01/08/2014	2	04-03	
11	2852-80-001-5815-11-9999-V-006	10895	156335	01/08/2014	3	04-03	
11	2852-80-001-5815-11-9999-V-008	1060	156335	01/08/2014	4	04-03	
11	2852-80-001-5815-11-9999-V-009	25000	177477	09/08/2014	1	04-03	
11	2852-80-001-5815-11-9999-V-028	32300	156335	01/08/2014	5	04-03	
11	2852-80-001-5815-12-9999-V-000	10000	177477	09/08/2014	2	04-03	
11	2852-80-001-5815-22-9999-V-001	5000	177477	09/08/2014	3	04-03	
11	2852-80-001-5815-22-9999-V-002	13732	168179	06/08/2014	2	04-03	
11	2852-80-001-5815-22-9999-V-004	5000	177477	09/08/2014	5	04-03	
11	2852-80-001-5815-22-9999-V-006	2000	177477	09/08/2014	6	04-03	
11	2852-80-001-5815-22-9999-V-007	20000	177477	09/08/2014	7	04-03	
11	2852-80-001-5815-22-9999-V-008	5000	177477	09/08/2014	8	04-03	
11	2852-80-001-5815-22-9999-V-010	4000	177477	09/08/2014	9	04-03	
11	2852-80-001-5815-22-9999-V-011	50000	177477	09/08/2014	10	04-03	
11	2852-80-001-5815-22-9999-V-012	2500	177477	09/08/2014	11	04-03	
11	2852-80-001-5815-22-9999-V-013	7000	177477	09/08/2014	4	04-03	

ॐ नमो भगवते वासुदेवाय
 श्रीमद्भगवद्गीता, श्री- A ० अर्जुन उवाच, अध्याय
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 0701102001 G.M. DISTRICT INDUSTRY CENTRE CHHINDWARA

Deamnd No	Head OF Account	Released Amount	Allotment Id	,Date,Serial No,Duration
11	2851-00-200-1175-41-0101-V-002	120000	174222	08/08/2014 5 04-03
11	2851-00-200-1464-11-9999-V-001	364920	156517	01/08/2014 1 04-03
11	2851-00-200-1464-11-9999-V-001	12720	171316	07/08/2014 1 04-03
11	2851-00-200-1464-11-9999-V-003	11660	171316	07/08/2014 2 04-03
11	2851-00-200-1464-11-9999-V-003	448120	156517	01/08/2014 2 04-03
11	2851-00-200-1464-11-9999-V-006	17182	156517	01/08/2014 3 04-03
11	2851-00-200-1464-11-9999-V-008	2336	156517	01/08/2014 4 04-03
11	2851-00-200-1464-11-9999-V-009	5000	177317	09/08/2014 1 04-03
11	2851-00-200-1464-11-9999-V-028	83200	156517	01/08/2014 5 04-03
11	2851-00-200-1464-12-9999-V-000	12000	177317	09/08/2014 2 04-03
11	2851-00-200-1464-19-9999-V-001	11690	175022	08/08/2014 1 04-03
11	2851-00-200-1464-19-9999-V-003	13790	175022	08/08/2014 2 04-03
11	2851-00-200-1464-19-9999-V-006	690	175022	08/08/2014 3 04-03
11	2851-00-200-1464-19-9999-V-028	2100	175022	08/08/2014 4 04-03
11	2851-00-200-1464-22-9999-V-001	5000	177317	09/08/2014 3 04-03
11	2851-00-200-1464-22-9999-V-002	1606	168288	06/08/2014 1 04-03
11	2851-00-200-1464-22-9999-V-004	1500	177317	09/08/2014 5 04-03
11	2851-00-200-1464-22-9999-V-005	3336	168288	06/08/2014 2 04-03
11	2851-00-200-1464-22-9999-V-006	4000	177317	09/08/2014 6 04-03
11	2851-00-200-1464-22-9999-V-007	5000	177317	09/08/2014 7 04-03
11	2851-00-200-1464-22-9999-V-008	1000	177317	09/08/2014 8 04-03
11	2851-00-200-1464-22-9999-V-009	10000	177317	09/08/2014 9 04-03
11	2851-00-200-1464-22-9999-V-010	1000	177317	09/08/2014 10 04-03
11	2851-00-200-1464-22-9999-V-013	3000	177317	09/08/2014 4 04-03
11	2851-00-200-1464-33-9999-V-002	2000	177317	09/08/2014 11 04-03
11	2851-00-200-1464-33-9999-V-003	10000	177317	09/08/2014 12 04-03
11	2851-00-200-1464-33-9999-V-004	1000	177317	09/08/2014 13 04-03
11	2851-00-200-1464-33-9999-V-006	1000	177317	09/08/2014 14 04-03
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014 3 07-09
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014 23 07-09

ॐ श्री गणेशाय नमः
 ॐ श्री श्री गणेशाय नमः
 ॐ श्री श्री गणेशाय नमः
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		0701102001 G.M. DISTRICT INDUSTRY CENTRE CHHINDWARA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	23	07-09	
11	2852-80-800-7880-44-0101-V-008	25500000	174589	08/08/2014	8	07-09	
11	2852-80-800-9068-44-0101-V-008	4000000	174584	08/08/2014	11	07-09	
64	2851-00-102-7891-44-0103-V-001	3000000	170707	07/08/2014	4	07-09	
Total:		33723350					

DDO Code and Designation		0701102003 Distt. Employment Officer C.W.A.					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	26	07-09	
11	2230-02-101-8808-34-0101-V-006	4000	177283	09/08/2014	26	07-09	
11	2230-02-101-9147-11-9999-V-001	88820	156518	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	110520	156518	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	5529	156518	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	150	156518	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177759	11/08/2014	7	04-03	
11	2230-02-101-9147-11-9999-V-011	8000	156518	01/08/2014	5	04-03	
11	2230-02-101-9147-11-9999-V-016	8000	156518	01/08/2014	6	04-03	
11	2230-02-101-9147-11-9999-V-028	21700	156518	01/08/2014	7	04-03	
11	2230-02-101-9147-12-9999-V-000	5000	177676	11/08/2014	7	04-03	
11	2230-02-101-9147-19-9999-V-001	8539	156518	01/08/2014	8	04-03	
11	2230-02-101-9147-19-9999-V-003	9370	156518	01/08/2014	9	04-03	
11	2230-02-101-9147-19-9999-V-008	50	156518	01/08/2014	10	04-03	
11	2230-02-101-9147-19-9999-V-011	4000	156518	01/08/2014	11	04-03	
11	2230-02-101-9147-19-9999-V-016	4000	156518	01/08/2014	12	04-03	
11	2230-02-101-9147-19-9999-V-028	1300	156518	01/08/2014	13	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	178339	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-004	1360	178001	11/08/2014	7	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178062	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-007	26700	178152	11/08/2014	7	04-03	
11	2230-02-101-9147-22-9999-V-008	9000	178239	11/08/2014	5	04-03	

ॐ श्री गणेशाय नमः
 चिकित्सा विभाग, सयिद फ़ालि अलि-११
 ॐ श्री गणेशाय नमः, जे- A ० अक्षर जे-११, अलि-११
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 0701102003		Distt. Employment Officer C.W.A.					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-9147-22-9999-V-011	33000	178267	11/08/2014	4	04-03	
41	2230-02-101-7133-22-0102-V-001	100	174336	08/08/2014	1	07-09	
41	2230-02-101-7133-22-0102-V-001	100	174332	08/08/2014	13	07-09	
41	2230-02-101-7133-22-0102-V-004	700	173913	08/08/2014	8	07-09	
41	2230-02-101-7133-22-0102-V-007	600	173951	08/08/2014	7	07-09	
41	2230-02-101-7133-22-0102-V-008	25000	174360	08/08/2014	7	07-09	
41	2230-02-101-7133-22-0102-V-008	1500	174110	08/08/2014	13	07-09	
41	2230-02-101-7133-22-0102-V-010	1500	174389	08/08/2014	6	07-09	
41	2230-02-101-7133-31-0102-V-004	30000	174045	08/08/2014	6	07-09	
41	2230-02-101-7133-31-0102-V-007	6000	174409	08/08/2014	10	07-09	
41	2230-02-101-7133-37-0102-V-000	9000	174095	08/08/2014	8	07-09	

Total: 433288

DDO Code and Designation 0801102001		G M D I C Damoh Jabalpur Road					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1464-11-9999-V-001	214155	156634	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	257080	156634	01/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	10532	156634	01/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	1227	156634	01/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	20000	177322	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	43500	156634	01/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	8000	177322	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177322	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177322	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-005	6269	178523	11/08/2014	1	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177322	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177322	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177322	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-009	10000	177322	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177322	09/08/2014	10	04-03	

ज.अ. वि. अ. अ. अ. अ.
 ज.अ. वि. अ. अ. अ. अ.
 ज.अ. वि. अ. अ. अ. अ.
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		0801102002	Distt Employment Office		Old Collectorate		
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-9147-22-9999-V-007	9000	178152	11/08/2014	8	04-03	
11	2230-02-101-9147-22-9999-V-008	5000	178239	11/08/2014	6	04-03	
Total:		205549					

DDO Code and Designation		0901102001	General Manager,Distt.Traid AND Industries,Data				
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-009	5000	177326	09/08/2014	1	04-03	
11	2851-00-200-1464-12-9999-V-000	14000	177326	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177326	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-002	2754	175173	08/08/2014	1	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177326	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177326	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177326	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177326	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177326	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177326	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177326	09/08/2014	10	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177326	09/08/2014	11	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177326	09/08/2014	12	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177326	09/08/2014	13	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174507	08/08/2014	8	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	8	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	8	07-09	
Total:		230754					

DDO Code and Designation		0901102002	DISTRICT EMPLOYMENT OFFICER, DATIA				
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	4	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177283	09/08/2014	4	07-09	
11	2230-02-101-9147-11-9999-V-001	40970	161194	02/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	50770	161194	02/08/2014	2	04-03	

ગુજરાત સરકાર
 ઇન્ડીસ્ટ્રીયલ ડેવલપમેન્ટ કોર્પોરેશન
 ઇન્ડીસ્ટ્રીયલ ડેવલપમેન્ટ કોર્પોરેશન
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		0901102002 DISTRICT EMPLOYMENT OFFICER, DATIA					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-9147-11-9999-V-006	2639	161194	02/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177759	11/08/2014	9	04-03	
11	2230-02-101-9147-11-9999-V-028	9800	161194	02/08/2014	4	04-03	
11	2230-02-101-9147-12-9999-V-000	10000	177676	11/08/2014	9	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	178339	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-002	1630	175174	08/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-002	1179	161194	02/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-004	1500	178001	11/08/2014	9	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178062	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-007	9000	178152	11/08/2014	9	04-03	
11	2230-02-101-9147-22-9999-V-008	3000	178239	11/08/2014	7	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178267	11/08/2014	5	04-03	
Total:		175238					

DDO Code and Designation		1001102003 G M DISTT INDUSTRIES CENTRE DEWAS					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1464-11-9999-V-009	5000	177329	09/08/2014	1	04-03	
11	2851-00-200-1464-12-9999-V-000	10000	177329	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177329	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-002	2819	180039	12/08/2014	1	04-03	
11	2851-00-200-1464-22-9999-V-004	2500	177329	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-005	4402	180039	12/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177329	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177329	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177329	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-009	25000	177329	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177329	09/08/2014	10	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177329	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177329	09/08/2014	11	04-03	
11	2851-00-200-1464-33-9999-V-003	10000	177329	09/08/2014	12	04-03	

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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		G M DISTT INDUSTRIES CENTRE DEWAS					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-33-9999-V-004	500	177329	09/08/2014	13	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177329	09/08/2014	14	04-03	
11	2852-80-800-3801-44-0101-V-008	7000000	174585	08/08/2014	10	07-09	
11	2852-80-800-7362-22-0101-V-007	7500	174507	08/08/2014	6	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	6	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	6	07-09	
11	2852-80-800-7880-44-0101-V-008	25000000	174589	08/08/2014	4	07-09	
11	2852-80-800-8808-33-0101-V-002	10000	177261	09/08/2014	8	07-09	
11	2852-80-800-8808-34-0101-V-006	5000	177269	09/08/2014	4	07-09	
Total:		32182221					

DDO Code and Designation		DISTT EMPLOYMENT OFFICER DEWAS					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	36	07-09	
11	2230-02-101-8808-34-0101-V-006	2350	177284	09/08/2014	1	07-09	
11	2230-02-101-8808-34-0101-V-006	2650	177283	09/08/2014	36	07-09	
11	2230-02-101-9147-11-9999-V-001	54730	156714	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	66730	156714	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	2676	156714	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	100	156714	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177759	11/08/2014	10	04-03	
11	2230-02-101-9147-11-9999-V-028	12000	156714	01/08/2014	5	04-03	
11	2230-02-101-9147-12-9999-V-000	3000	177676	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-001	5000	178339	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-002	2139	180040	12/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-004	2000	178001	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178062	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-007	9000	178152	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-008	5000	178239	11/08/2014	8	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178267	11/08/2014	6	04-03	

ॐ श्री गणेशाय नमः
 ॐ श्री गणेशाय नमः
 ॐ श्री गणेशाय नमः
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		201102001 GEN. MANAGER BUSINESS AND INDUS. DINDORI					
Deamnd No	Head OF Account	Released Amount	Allotment Id	,Date,	Serial No,	Duration	
11	2851-00-200-1464-11-9999-V-001	79990	156945	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	31500	156946	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	98890	156946	01/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-003	39600	156947	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-006	412	156947	01/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-008	2024	156948	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-008	4142	156947	01/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177384	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	8100	156949	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	18900	156948	01/08/2014	2	04-03	
11	2851-00-200-1464-12-9999-V-000	14000	177384	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177384	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177384	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177384	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	5000	177384	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	1000	177384	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177384	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177384	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177384	09/08/2014	10	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177384	09/08/2014	11	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177384	09/08/2014	12	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177384	09/08/2014	13	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	8	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	28	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	28	07-09	
11	2852-80-800-8808-33-0101-V-002	10000	177264	09/08/2014	4	07-09	
11	2852-80-800-8808-34-0101-V-006	10000	177269	09/08/2014	11	07-09	
Total:		515058					

ՀՀ ԱԿ ՊՐԵՑԻԱ ԱԿՏԻՎ
 ՀԱՅԱՍՏԱՆԻ ՀԱՆՐԱՊԵՏՈՒԹՅԱՆ
 ԿՈՆՑԵՐՎԱՏՈՐ ԱՏՈՒՄԻ ԿԵՆՏՐՈՆԻ
 ԿՈՆՑԵՐՎԱՏՈՐ ԱՏՈՒՄԻ ԿԵՆՏՐՈՆԻ
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		DISTT. EMPLOYMENT OFFICER DINDORI					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	11	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177283	09/08/2014	11	07-09	
11	2230-02-101-9147-11-9999-V-001	57240	156950	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	72440	156950	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	2481	156950	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177765	11/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-028	15200	156950	01/08/2014	4	04-03	
11	2230-02-101-9147-12-9999-V-000	3000	177668	11/08/2014	2	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177957	11/08/2014	2	04-03	
11	2230-02-101-9147-22-9999-V-004	1100	178004	11/08/2014	2	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178062	11/08/2014	8	04-03	
11	2230-02-101-9147-22-9999-V-007	9000	178183	11/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-008	4000	178239	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178267	11/08/2014	8	04-03	
41	2230-02-101-7133-22-0102-V-001	200	174332	08/08/2014	12	07-09	
41	2230-02-101-7133-22-0102-V-004	700	173913	08/08/2014	10	07-09	
41	2230-02-101-7133-22-0102-V-007	600	173951	08/08/2014	9	07-09	
41	2230-02-101-7133-22-0102-V-008	35000	174360	08/08/2014	6	07-09	
41	2230-02-101-7133-22-0102-V-008	1500	174110	08/08/2014	15	07-09	
41	2230-02-101-7133-22-0102-V-010	1500	174389	08/08/2014	5	07-09	
41	2230-02-101-7133-31-0102-V-004	30000	174045	08/08/2014	8	07-09	
41	2230-02-101-7133-31-0102-V-007	6000	174409	08/08/2014	9	07-09	
41	2230-02-101-7133-37-0102-V-000	9000	174095	08/08/2014	10	07-09	
Total:		293711					
DDO Code and Designation		G.M.D.I. C. GUNA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-001	10890	161340	02/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	13290	161340	02/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177467	09/08/2014	1	04-03	

Çiçli İhtiyaçları, Şişli İlçe Mali İhtiyaçları
 İhtiyaçları, İlçe A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 1301102001		G.M.D.I. C. GUNA					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1464-11-9999-V-028	2400	161340	02/08/2014	3	04-03	
11	2851-00-200-1464-12-9999-V-000	14000	177467	09/08/2014	2	04-03	
11	2851-00-200-1464-19-9999-V-001	21930	166044	05/08/2014	1	04-03	
11	2851-00-200-1464-19-9999-V-001	7990	171665	07/08/2014	1	04-03	
11	2851-00-200-1464-19-9999-V-003	26430	166044	05/08/2014	2	04-03	
11	2851-00-200-1464-19-9999-V-003	9290	171665	07/08/2014	2	04-03	
11	2851-00-200-1464-19-9999-V-006	671	166044	05/08/2014	3	04-03	
11	2851-00-200-1464-19-9999-V-006	465	171665	07/08/2014	3	04-03	
11	2851-00-200-1464-19-9999-V-008	100	166044	05/08/2014	4	04-03	
11	2851-00-200-1464-19-9999-V-008	50	171665	07/08/2014	4	04-03	
11	2851-00-200-1464-19-9999-V-028	4500	166044	05/08/2014	5	04-03	
11	2851-00-200-1464-19-9999-V-028	1300	171665	07/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177467	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177467	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177467	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177467	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177467	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177467	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177467	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	50000	177390	09/08/2014	1	04-03	
11	2851-00-200-1464-31-9999-V-007	50000	177387	09/08/2014	1	04-03	
11	2851-00-200-1464-33-9999-V-002	1400	177400	09/08/2014	1	04-03	
11	2851-00-200-1464-33-9999-V-002	600	177397	09/08/2014	1	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	1	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	1	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174507	08/08/2014	10	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	10	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	10	07-09	
11	2852-80-800-8808-33-0101-V-002	10000	177261	09/08/2014	9	07-09	
11	2852-80-800-8808-34-0101-V-006	10000	177269	09/08/2014	5	07-09	

ॐ श्री गणेशाय नमः
 चिकित्सा विभाग, सयुक्त फ़ैक्ट्री
 प्रशासनिक विभाग, जे. ए. आर. जे. प्रो. विभाग, भोपाल
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 1301102001 G.M.D.I. C. GUNA

Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration			
11	2852-80-800-9068-44-0101-V-008	5000000	174584	08/08/2014	8	07-09
Total:		5347306				

DDO Code and Designation 1301102003 D E OFFICER GUNA

Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration			
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	34	07-09
11	2230-02-101-8808-34-0101-V-006	5000	177283	09/08/2014	34	07-09
11	2230-02-101-9147-11-9999-V-001	62830	166045	05/08/2014	1	04-03
11	2230-02-101-9147-11-9999-V-003	77930	166045	05/08/2014	2	04-03
11	2230-02-101-9147-11-9999-V-009	3750	177765	11/08/2014	3	04-03
11	2230-02-101-9147-11-9999-V-028	15100	166045	05/08/2014	3	04-03
11	2230-02-101-9147-12-9999-V-000	5000	177668	11/08/2014	3	04-03
11	2230-02-101-9147-22-9999-V-001	5000	177957	11/08/2014	3	04-03
11	2230-02-101-9147-22-9999-V-004	2000	178004	11/08/2014	3	04-03
11	2230-02-101-9147-22-9999-V-006	2000	178062	11/08/2014	9	04-03
11	2230-02-101-9147-22-9999-V-007	10000	178183	11/08/2014	2	04-03
11	2230-02-101-9147-22-9999-V-008	5000	178239	11/08/2014	11	04-03
Total:		195610				

DDO Code and Designation 1411102002 GENERAL MANAGER DIC Gwalior.

Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration			
11	2851-00-200-1175-41-0101-V-002	120000	174246	08/08/2014	6	04-03
11	2851-00-200-1464-11-9999-V-001	342440	175407	08/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-003	425040	175407	08/08/2014	2	04-03
11	2851-00-200-1464-11-9999-V-006	38609	175407	08/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-008	3900	175407	08/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-009	5000	177409	09/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-028	82600	175407	08/08/2014	5	04-03
11	2851-00-200-1464-12-9999-V-000	14000	177409	09/08/2014	2	04-03
11	2851-00-200-1464-19-9999-V-001	20420	175407	08/08/2014	6	04-03

ॐ श्री गणेशाय नमः
 ॐ श्री श्री गणेशाय नमः
 ॐ श्री श्री गणेशाय नमः
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 1411102002 GENERAL MANAGER DIC Gwalior.

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2851-00-200-1464-19-9999-V-003	24520	175407	08/08/2014	7	04-03
11	2851-00-200-1464-19-9999-V-006	2452	175407	08/08/2014	8	04-03
11	2851-00-200-1464-19-9999-V-008	500	175407	08/08/2014	9	04-03
11	2851-00-200-1464-19-9999-V-028	4100	175407	08/08/2014	10	04-03
11	2851-00-200-1464-22-9999-V-001	8000	177409	09/08/2014	3	04-03
11	2851-00-200-1464-22-9999-V-004	2500	177409	09/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-006	4000	177409	09/08/2014	6	04-03
11	2851-00-200-1464-22-9999-V-007	20000	177409	09/08/2014	7	04-03
11	2851-00-200-1464-22-9999-V-008	2500	177409	09/08/2014	8	04-03
11	2851-00-200-1464-22-9999-V-009	30000	177409	09/08/2014	9	04-03
11	2851-00-200-1464-22-9999-V-010	1000	177409	09/08/2014	10	04-03
11	2851-00-200-1464-22-9999-V-013	5000	177409	09/08/2014	4	04-03
11	2851-00-200-1464-33-9999-V-002	2000	177400	09/08/2014	2	04-03
11	2851-00-200-1464-33-9999-V-003	10000	177403	09/08/2014	1	04-03
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	2	04-03
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	2	04-03
11	2852-80-800-7362-22-0101-V-007	7750	174507	08/08/2014	7	07-09
11	2852-80-800-7362-22-0101-V-008	12700	174546	08/08/2014	7	07-09
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	7	07-09

Total: 1240531

DDO Code and Designation 1411102003 Distt. Employment Officer Gwl

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2230-02-101-7133-31-0101-V-004	35000	157086	01/08/2014	1	07-09
11	2230-02-101-7133-31-0101-V-007	2736	157086	01/08/2014	2	07-09
11	2230-02-101-8808-33-0101-V-002	10000	177279	09/08/2014	25	07-09
11	2230-02-101-8808-34-0101-V-006	10000	177283	09/08/2014	25	07-09
11	2230-02-101-9147-11-9999-V-001	109740	157086	01/08/2014	3	04-03
11	2230-02-101-9147-11-9999-V-001	101530	175408	08/08/2014	1	04-03
11	2230-02-101-9147-11-9999-V-003	135040	157086	01/08/2014	4	04-03

ગુજરાત સરકાર
 ઈન્ડીસ્ટ્રીઝ, સિટી ઓફ ઈન્ડીસ્ટ્રીઝ
 ઈન્ડીસ્ટ્રીઝ ડિવિઝન, ગુજરાત સરકાર
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		1501102001 GM DIST. IND. AND TRADE CENTRE HARDA					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1464-19-9999-V-001	5930	166114	05/08/2014	5	04-03	
11	2851-00-200-1464-19-9999-V-003	7230	166114	05/08/2014	6	04-03	
11	2851-00-200-1464-19-9999-V-006	362	166114	05/08/2014	7	04-03	
11	2851-00-200-1464-19-9999-V-008	50	166114	05/08/2014	8	04-03	
11	2851-00-200-1464-19-9999-V-028	1300	166114	05/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177411	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177411	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177411	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177411	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177411	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-009	10000	177411	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177411	09/08/2014	10	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177411	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177400	09/08/2014	3	04-03	
11	2851-00-200-1464-33-9999-V-003	5000	177404	09/08/2014	1	04-03	
11	2851-00-200-1464-33-9999-V-003	5000	177403	09/08/2014	2	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	3	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	3	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	23	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	13	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	43	07-09	
Total:		520977					

DDO Code and Designation		1501102002 DIST. EMPLOYMENT OFF. HARDA					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-8808-33-0101-V-002	5000	177279	09/08/2014	31	07-09	
11	2230-02-101-8808-34-0101-V-006	2000	177283	09/08/2014	31	07-09	
11	2230-02-101-9147-11-9999-V-001	38870	161440	02/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	48170	161440	02/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	2409	161440	02/08/2014	3	04-03	

ॐ श्री गणेशाय नमः
 ॐ श्री अखिलेश्वर्यै नमः
 ॐ श्री अन्नदात्र्यै नमः
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		GENERAL MANAGER DISTRICT INDUSTRY CENTRE INDORE M.P.					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1464-11-9999-V-008	4350	157287	01/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177414	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	8700	161508	02/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-028	95900	157287	01/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	10000	177414	09/08/2014	2	04-03	
11	2851-00-200-1464-19-9999-V-001	12420	157287	01/08/2014	6	04-03	
11	2851-00-200-1464-19-9999-V-003	12420	157287	01/08/2014	7	04-03	
11	2851-00-200-1464-19-9999-V-006	1438	157287	01/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-001	8000	177414	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-002	680	171864	07/08/2014	1	04-03	
11	2851-00-200-1464-22-9999-V-004	2500	177414	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-005	2701	171864	07/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-006	8000	177414	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177414	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	8000	177414	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-009	25000	177414	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177414	09/08/2014	10	04-03	
11	2851-00-200-1464-22-9999-V-013	5000	177414	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177400	09/08/2014	5	04-03	
11	2851-00-200-1464-33-9999-V-003	10000	177404	09/08/2014	2	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	5	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	5	04-03	
11	2852-80-800-3801-44-0101-V-008	7000000	174585	08/08/2014	8	07-09	
11	2852-80-800-7362-22-0101-V-007	7750	174515	08/08/2014	25	07-09	
11	2852-80-800-7362-22-0101-V-008	12700	174555	08/08/2014	15	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	45	07-09	
11	2852-80-800-8808-33-0101-V-002	15000	177261	09/08/2014	3	07-09	
11	2852-80-800-8808-34-0101-V-006	10000	177269	09/08/2014	2	07-09	
11	2852-80-800-9068-44-0101-V-008	8712000	174584	08/08/2014	6	07-09	
64	2851-00-102-7891-44-0103-V-001	10223327	170709	07/08/2014	2	07-09	

ÇİMENT İŞLETİMİ VE TİCARETİ ANONİM ŞİRKETİ
 ÇİMENT İŞLETİMİ VE TİCARETİ ANONİM ŞİRKETİ
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		1811102004						Jt. Dir. ,Employ. Indust. Directorate, MP, Extn. Emp. Sectio	
Deamnd No	Head OF Account	Released Amount		Allotment Id ,Date,Serial No,Duration					
11	2230-02-001-3795-22-9999-V-002	1083	175693	08/08/2014	2	04-03			
11	2230-02-001-3795-22-9999-V-004	3000	177695	11/08/2014	3	04-03			
11	2230-02-001-3795-22-9999-V-005	4030	157510	01/08/2014	1	04-03			
11	2230-02-001-3795-22-9999-V-007	20000	177695	11/08/2014	4	04-03			
11	2230-02-001-3795-22-9999-V-008	10000	177695	11/08/2014	5	04-03			
11	2230-02-001-3795-22-9999-V-011	200000	177695	11/08/2014	6	04-03			
Total:		684815							

DDO Code and Designation		1811102005						Dist. Employment Officer JBP	
Deamnd No	Head OF Account	Released Amount		Allotment Id ,Date,Serial No,Duration					
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	22	07-09			
11	2230-02-101-8808-34-0101-V-006	5000	177283	09/08/2014	22	07-09			
11	2230-02-101-9147-11-9999-V-001	133410	157511	01/08/2014	1	04-03			
11	2230-02-101-9147-11-9999-V-001	89403	168780	06/08/2014	1	04-03			
11	2230-02-101-9147-11-9999-V-003	165610	157511	01/08/2014	2	04-03			
11	2230-02-101-9147-11-9999-V-006	12357	157511	01/08/2014	3	04-03			
11	2230-02-101-9147-11-9999-V-008	1900	157511	01/08/2014	4	04-03			
11	2230-02-101-9147-11-9999-V-009	3750	177765	11/08/2014	8	04-03			
11	2230-02-101-9147-11-9999-V-028	32200	157511	01/08/2014	5	04-03			
11	2230-02-101-9147-19-9999-V-001	15060	157511	01/08/2014	6	04-03			
11	2230-02-101-9147-19-9999-V-003	18160	157511	01/08/2014	7	04-03			
11	2230-02-101-9147-19-9999-V-006	1816	157511	01/08/2014	8	04-03			
11	2230-02-101-9147-19-9999-V-008	500	157511	01/08/2014	9	04-03			
11	2230-02-101-9147-19-9999-V-028	3100	157511	01/08/2014	10	04-03			
11	2230-02-101-9147-22-9999-V-001	2000	177957	11/08/2014	8	04-03			
11	2230-02-101-9147-22-9999-V-004	3000	178004	11/08/2014	8	04-03			
11	2230-02-101-9147-22-9999-V-006	4000	178073	11/08/2014	2	04-03			
11	2230-02-101-9147-22-9999-V-007	18000	178183	11/08/2014	7	04-03			
11	2230-02-101-9147-22-9999-V-008	10000	178239	11/08/2014	16	04-03			
11	2230-02-101-9147-22-9999-V-011	40000	178280	11/08/2014	4	04-03			

ՀՀ ԱԿ ՊՆ ԴԱ ԱԿՈՒՄ
 Հանրային Սպորտ Գործունեության
 Գործառնականության, Հեռահեռացիկ և Երիտասարդության
 ԴԴՈ Վիճակագրության Կենտրոնի Կողմից
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 1901102001 G.M.D.I.C. JHABUA

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2851-00-200-1464-11-9999-V-006	704	172073	07/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-006	3114	175757	08/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-008	600	157558	01/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-009	5000	177417	09/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-028	3600	172073	07/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-028	22800	175757	08/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-028	22500	157558	01/08/2014	5	04-03
11	2851-00-200-1464-12-9999-V-000	14000	177417	09/08/2014	2	04-03
11	2851-00-200-1464-19-9999-V-001	14880	175757	08/08/2014	5	04-03
11	2851-00-200-1464-19-9999-V-003	17480	175757	08/08/2014	6	04-03
11	2851-00-200-1464-19-9999-V-006	524	175757	08/08/2014	7	04-03
11	2851-00-200-1464-19-9999-V-008	100	175757	08/08/2014	8	04-03
11	2851-00-200-1464-19-9999-V-028	2600	175757	08/08/2014	9	04-03
11	2851-00-200-1464-22-9999-V-001	5000	177417	09/08/2014	3	04-03
11	2851-00-200-1464-22-9999-V-002	1097	172073	07/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-004	1500	177417	09/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-006	4000	177417	09/08/2014	6	04-03
11	2851-00-200-1464-22-9999-V-007	20000	177417	09/08/2014	7	04-03
11	2851-00-200-1464-22-9999-V-008	2500	177417	09/08/2014	8	04-03
11	2851-00-200-1464-22-9999-V-009	30000	177417	09/08/2014	9	04-03
11	2851-00-200-1464-22-9999-V-010	1000	177417	09/08/2014	10	04-03
11	2851-00-200-1464-22-9999-V-013	3000	177417	09/08/2014	4	04-03
11	2851-00-200-1464-33-9999-V-002	2000	177400	09/08/2014	7	04-03
11	2851-00-200-1464-33-9999-V-003	10000	177404	09/08/2014	4	04-03
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	7	04-03
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	7	04-03
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	32	07-09
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	22	07-09
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	52	07-09
Total:		699700				

ગુજરાત સરકાર
 ડી. ડી. ઓફિસ, સુબ- ડી. ડી. ઓફિસ
 ડી. ડી. ઓફિસ, સુબ- ડી. ડી. ઓફિસ
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 1901102001 G.M.D.I.C. JHABUA

DDO Code and Designation 1901102002 DIST EMPLOYMENT OFFICER

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	3	07-09
11	2230-02-101-8808-34-0101-V-006	5000	177283	09/08/2014	3	07-09
11	2230-02-101-9147-11-9999-V-001	22560	175758	08/08/2014	1	04-03
11	2230-02-101-9147-11-9999-V-003	29860	175758	08/08/2014	2	04-03
11	2230-02-101-9147-11-9999-V-006	227	175758	08/08/2014	3	04-03
11	2230-02-101-9147-11-9999-V-008	150	175758	08/08/2014	4	04-03
11	2230-02-101-9147-11-9999-V-009	3750	177765	11/08/2014	10	04-03
11	2230-02-101-9147-11-9999-V-028	7300	175758	08/08/2014	5	04-03
11	2230-02-101-9147-12-9999-V-000	3000	177668	11/08/2014	9	04-03
11	2230-02-101-9147-22-9999-V-001	2000	177957	11/08/2014	10	04-03
11	2230-02-101-9147-22-9999-V-004	1000	178004	11/08/2014	10	04-03
11	2230-02-101-9147-22-9999-V-005	3467	161696	02/08/2014	1	04-03
11	2230-02-101-9147-22-9999-V-006	2000	178073	11/08/2014	4	04-03
11	2230-02-101-9147-22-9999-V-007	5700	178183	11/08/2014	9	04-03
11	2230-02-101-9147-22-9999-V-008	4500	178239	11/08/2014	18	04-03
41	2230-02-101-7133-22-0102-V-001	200	174332	08/08/2014	7	07-09
41	2230-02-101-7133-22-0102-V-004	700	173913	08/08/2014	2	07-09
41	2230-02-101-7133-22-0102-V-007	400	173921	08/08/2014	1	07-09
41	2230-02-101-7133-22-0102-V-007	200	173951	08/08/2014	1	07-09
41	2230-02-101-7133-22-0102-V-008	1500	174110	08/08/2014	7	07-09
41	2230-02-101-7133-22-0102-V-008	15000	174360	08/08/2014	1	07-09
41	2230-02-101-7133-22-0102-V-008	20000	174344	08/08/2014	7	07-09
41	2230-02-101-7133-22-0102-V-010	1500	174372	08/08/2014	7	07-09
41	2230-02-101-7133-31-0102-V-004	30000	174031	08/08/2014	7	07-09
41	2230-02-101-7133-31-0102-V-007	6000	174409	08/08/2014	4	07-09

ՀՀ ԱԿՏԻ ՎՃԱՐՄԱՆ ԱԿՏԻՎ
 ՀԱՅԱՍՏԱՆԻ ՀԱՆՐԱՊԵՏՈՒԹՅԱՆ
 ԿՈՆՍՏՐԱԿՏԻ ՎՃԱՐՄԱՆ ԱԿՏԻՎ
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 2201102001 DISTT. EMPLOYMENT OFFICER, KHARGONE

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
41	2230-02-101-7133-37-0102-V-000	8000	174086	08/08/2014	6	07-09
41	2230-02-101-7133-37-0102-V-000	1000	174095	08/08/2014	1	07-09
Total:		294805				

DDO Code and Designation 2201102002 G. M. D. T. I C , KHARGONE

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2851-00-200-1175-41-0101-V-002	240000	174272	08/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-001	68970	157757	01/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-001	84930	157758	01/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-003	84870	157758	01/08/2014	2	04-03
11	2851-00-200-1464-11-9999-V-003	106730	157759	01/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-006	3032	157759	01/08/2014	2	04-03
11	2851-00-200-1464-11-9999-V-006	5337	157760	01/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-008	528	157760	01/08/2014	2	04-03
11	2851-00-200-1464-11-9999-V-009	5000	177422	09/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-028	15900	157760	01/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-028	21800	157761	01/08/2014	1	04-03
11	2851-00-200-1464-12-9999-V-000	10000	177422	09/08/2014	2	04-03
11	2851-00-200-1464-22-9999-V-001	5000	177422	09/08/2014	3	04-03
11	2851-00-200-1464-22-9999-V-004	1500	177422	09/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-005	2950	175895	08/08/2014	1	04-03
11	2851-00-200-1464-22-9999-V-006	4000	177422	09/08/2014	6	04-03
11	2851-00-200-1464-22-9999-V-007	20000	177422	09/08/2014	7	04-03
11	2851-00-200-1464-22-9999-V-008	2500	177422	09/08/2014	8	04-03
11	2851-00-200-1464-22-9999-V-009	30000	177422	09/08/2014	9	04-03
11	2851-00-200-1464-22-9999-V-010	1000	177422	09/08/2014	10	04-03
11	2851-00-200-1464-22-9999-V-013	3000	177422	09/08/2014	4	04-03
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	2	04-03
11	2851-00-200-1464-33-9999-V-003	10000	177404	09/08/2014	6	04-03
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	10	04-03

ગુજરાત સરકાર
 ગુજરાત રાજ્ય સરકાર
 ગુજરાત રાજ્ય સરકાર
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		2201102002 G. M. D. T. I C , KHARGONE					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	10	04-03	
11	2852-80-800-3801-44-0101-V-008	7000000	174585	08/08/2014	14	07-09	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	26	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	16	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	46	07-09	
11	2852-80-800-7880-44-0101-V-008	27766265	174589	08/08/2014	7	07-09	
11	2852-80-800-8808-33-0101-V-002	8000	178370	11/08/2014	2	07-09	
11	2852-80-800-8808-33-0101-V-002	8000	177261	09/08/2014	5	07-09	
11	2852-80-800-8808-34-0101-V-006	8000	179119	12/08/2014	1	07-09	
11	2852-80-800-9068-44-0101-V-008	1572160	174584	08/08/2014	10	07-09	
Total:		37161472					

DDO Code and Designation		2301102001 GENERAL MANAGER DISTRICT INDUSTRIES MANDLA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1175-41-0101-V-002	60000	174222	08/08/2014	8	04-03	
11	2851-00-200-1464-11-9999-V-001	157460	178752	11/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	22540	164487	04/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	27640	164487	04/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-003	195960	178752	11/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	1382	164487	04/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-006	7192	178752	11/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	100	164487	04/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-008	933	178752	11/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177423	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	5100	164487	04/08/2014	5	04-03	
11	2851-00-200-1464-11-9999-V-028	38500	178752	11/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	10000	177423	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177423	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177423	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177423	09/08/2014	6	04-03	

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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 2301102001		GENERAL MANAGER DISTRICT INDUSTRIES MANDLA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-22-9999-V-007	20000	177423	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177423	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177423	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177423	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177390	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	3	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	11	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	11	04-03	
11	2852-80-800-3801-44-0101-V-008	670000	174585	08/08/2014	1	07-09	
11	2852-80-800-7136-44-0101-V-008	82155	174586	08/08/2014	1	07-09	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	7	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	27	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	27	07-09	
11	2852-80-800-8808-33-0101-V-002	10000	177264	09/08/2014	3	07-09	
11	2852-80-800-8808-34-0101-V-006	10000	177269	09/08/2014	10	07-09	
11	2852-80-800-9068-44-0101-V-008	5168856	174584	08/08/2014	1	07-09	
Total:		6681818					

DDO Code and Designation 2301102002		DISTRICT EMPLOYMENT OFFICER MANDLA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	4000	177279	09/08/2014	20	07-09	
11	2230-02-101-8808-34-0101-V-006	8000	177283	09/08/2014	20	07-09	
11	2230-02-101-9147-11-9999-V-001	67540	166434	05/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	84040	166434	05/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	3628	166434	05/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	50	166434	05/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177773	11/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-028	16500	166434	05/08/2014	5	04-03	
11	2230-02-101-9147-12-9999-V-000	10000	177670	11/08/2014	2	04-03	
11	2230-02-101-9147-19-9999-V-001	8070	166434	05/08/2014	6	04-03	

ॐ श्री गणेशाय नमः
 ॐ श्री श्री गणेशाय नमः
 ॐ श्री श्री गणेशाय नमः
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		GENERAL MANAGER D.I.C. MORENA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	12	07-09	
11	2852-80-800-9068-44-0101-V-008	1000000	174584	08/08/2014	3	07-09	
64	2851-00-102-7891-44-0103-V-001	2200000	170705	07/08/2014	5	07-09	
Total:		7522719					

DDO Code and Designation		DISTRICT EMPLOYMENT OFFICER, MORENA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	1000	177281	09/08/2014	1	07-09	
11	2230-02-101-8808-33-0101-V-002	1000	177279	09/08/2014	42	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177284	09/08/2014	7	07-09	
11	2230-02-101-9147-11-9999-V-001	35180	158035	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	42980	158035	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	1753	158035	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	100	158035	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177773	11/08/2014	6	04-03	
11	2230-02-101-9147-11-9999-V-028	7800	158035	01/08/2014	5	04-03	
11	2230-02-101-9147-12-9999-V-000	3000	177670	11/08/2014	4	04-03	
11	2230-02-101-9147-19-9999-V-001	9270	158035	01/08/2014	6	04-03	
11	2230-02-101-9147-19-9999-V-003	11070	158035	01/08/2014	7	04-03	
11	2230-02-101-9147-19-9999-V-006	553	158035	01/08/2014	8	04-03	
11	2230-02-101-9147-19-9999-V-008	50	158035	01/08/2014	9	04-03	
11	2230-02-101-9147-19-9999-V-028	1800	158035	01/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-001	400	177962	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-004	1500	178006	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-006	1000	178073	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-007	3000	178183	11/08/2014	15	04-03	
11	2230-02-101-9147-22-9999-V-008	5000	178239	11/08/2014	24	04-03	
Total:		135206					

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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 2601102001		General Manager Dist. Industries Narsinghpur				
Deamnd No	Head OF Account	Released Amount	Allotment Id	,Date,	Serial No,	Duration
11	2851-00-200-1175-41-0101-V-002	60000	174222	08/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-001	182435	161967	02/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-003	223910	161967	02/08/2014	2	04-03
11	2851-00-200-1464-11-9999-V-006	8536	161967	02/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-008	1119	161967	02/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-009	5000	177426	09/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-028	41600	161967	02/08/2014	5	04-03
11	2851-00-200-1464-12-9999-V-000	14000	177426	09/08/2014	2	04-03
11	2851-00-200-1464-19-9999-V-001	19770	169055	06/08/2014	1	04-03
11	2851-00-200-1464-19-9999-V-003	23170	169055	06/08/2014	2	04-03
11	2851-00-200-1464-19-9999-V-006	1159	169055	06/08/2014	3	04-03
11	2851-00-200-1464-19-9999-V-008	100	169055	06/08/2014	4	04-03
11	2851-00-200-1464-19-9999-V-028	3400	169055	06/08/2014	5	04-03
11	2851-00-200-1464-21-9999-V-001	2600	176105	08/08/2014	1	04-03
11	2851-00-200-1464-22-9999-V-001	5000	177426	09/08/2014	3	04-03
11	2851-00-200-1464-22-9999-V-002	1943	176105	08/08/2014	2	04-03
11	2851-00-200-1464-22-9999-V-004	1500	177426	09/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-005	1600	176105	08/08/2014	3	04-03
11	2851-00-200-1464-22-9999-V-006	6000	177426	09/08/2014	6	04-03
11	2851-00-200-1464-22-9999-V-007	20000	177426	09/08/2014	7	04-03
11	2851-00-200-1464-22-9999-V-008	2500	177426	09/08/2014	8	04-03
11	2851-00-200-1464-22-9999-V-010	1000	177426	09/08/2014	9	04-03
11	2851-00-200-1464-22-9999-V-013	3000	177426	09/08/2014	4	04-03
11	2851-00-200-1464-31-9999-V-007	100000	177390	09/08/2014	7	04-03
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	6	04-03
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	14	04-03
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	14	04-03
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	5	07-09
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	25	07-09
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	25	07-09

ଓଡ଼ିଶା ସରକାର
 ଓଡ଼ିଶା ସରକାର, ଯୁଗ୍ମ ଯାତି ଆଇନ
 ଓଡ଼ିଶା ସରକାର, ଓଡ଼ିଶା ସରକାର, ଓଡ଼ିଶା ସରକାର
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		2601102001 General Manager Dist. Industries Narsinghpur					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-800-8808-33-0101-V-002	500	177264	09/08/2014	1	07-09	
11	2852-80-800-8808-33-0101-V-002	9500	177261	09/08/2014	13	07-09	
Total:		811342					

DDO Code and Designation		2601102002 Dist. Employment Officer Narsinghpur					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-32-0101-V-000	25000	177273	09/08/2014	8	07-09	
11	2230-02-101-8808-33-0101-V-002	10000	177279	09/08/2014	19	07-09	
11	2230-02-101-8808-34-0101-V-006	10000	177283	09/08/2014	19	07-09	
11	2230-02-101-9147-11-9999-V-001	65620	161968	02/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	82520	161968	02/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	4127	161968	02/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177987	11/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-028	16900	161968	02/08/2014	4	04-03	
11	2230-02-101-9147-12-9999-V-000	3000	177670	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-001	3000	177992	11/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-004	900	178006	11/08/2014	7	04-03	
11	2230-02-101-9147-22-9999-V-006	1000	178073	11/08/2014	11	04-03	
11	2230-02-101-9147-22-9999-V-007	6000	178183	11/08/2014	16	04-03	
11	2230-02-101-9147-22-9999-V-008	4600	178239	11/08/2014	25	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178280	11/08/2014	7	04-03	
Total:		266417					

DDO Code and Designation		2701102001 General Manager Dist Trade And Ind Center Neemuch					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-001	83530	158208	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	6110	172501	07/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	104330	158208	01/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-003	7510	172501	07/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	3350	158208	01/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	50	158208	01/08/2014	4	04-03	

ॐ श्री गणेशाय नमः
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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		2701102002 Distt Employment Officer Neemuch					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-9147-11-9999-V-008	50	158209	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177987	11/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-028	5600	158209	01/08/2014	5	04-03	
11	2230-02-101-9147-12-9999-V-000	3000	177670	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-001	1850	177992	11/08/2014	2	04-03	
11	2230-02-101-9147-22-9999-V-004	1950	178006	11/08/2014	8	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178073	11/08/2014	12	04-03	
11	2230-02-101-9147-22-9999-V-007	10000	178183	11/08/2014	17	04-03	
11	2230-02-101-9147-22-9999-V-008	5000	178239	11/08/2014	26	04-03	
Total:		108103					

DDO Code and Designation		2801102001 GENERAL MANAGER DISTT. TRADE AND INDUSTRIES CENTRE PANNA					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1464-11-9999-V-001	115150	164595	04/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	22497	172524	07/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	141750	164595	04/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	3806	164595	04/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	100	164595	04/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177428	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	26600	164595	04/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	12000	177428	09/08/2014	2	04-03	
11	2851-00-200-1464-19-9999-V-001	11540	164595	04/08/2014	6	04-03	
11	2851-00-200-1464-19-9999-V-003	13640	164595	04/08/2014	7	04-03	
11	2851-00-200-1464-19-9999-V-006	409	164595	04/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177428	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177428	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177428	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177428	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177428	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177428	09/08/2014	9	04-03	

ॐ श्री गणेशाय नमः
 चिकित्सा विभाग, सयुक्त यश आरोग्य
 विभाग, जिला अस्पताल, रायचूर, मध्य प्रदेश
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 2901102001		General Manager District indus -tries Centre Raisen					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1175-41-0101-V-002	120000	174274	08/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	76820	164615	04/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	93120	164615	04/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	2794	164615	04/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177469	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	16300	164615	04/08/2014	4	04-03	
11	2851-00-200-1464-12-9999-V-000	10000	177469	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177469	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177469	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177469	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177469	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177469	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177469	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177469	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	9	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	17	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	17	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	20	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	10	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	40	07-09	
64	2851-00-102-7891-42-0103-V-007	40610	174436	08/08/2014	2	07-09	
64	2851-00-102-7891-44-0103-V-001	501300	170707	07/08/2014	9	07-09	
Total:		974944					

DDO Code and Designation 2901102002		General Manager Distt. Indus. Centre Mandideep Distt.Raisen					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1175-41-0101-V-002	120000	174288	08/08/2014	1	04-03	
11	2851-00-200-1175-41-0101-V-002	120000	174274	08/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-001	230800	158354	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	6880	169159	06/08/2014	1	04-03	

ଓଡ଼ିଶା ସରକାର
 ଓଡ଼ିଶା ଲୋକସଭା, ଶ୍ରୀମତୀ ଯଶୋଦା ଦେବୀ
 ଓଡ଼ିଶା ଲୋକସଭା, ଓଡ଼ିଶା ଲୋକସଭା
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		2901102003 DISTRICT EMPLOYMENT OFFICER RAISEN					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-8808-33-0101-V-002	2000	177281	09/08/2014	2	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177284	09/08/2014	8	07-09	
11	2230-02-101-9147-11-9999-V-009	3750	177987	11/08/2014	4	04-03	
11	2230-02-101-9147-12-9999-V-000	5000	177670	11/08/2014	8	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177992	11/08/2014	4	04-03	
11	2230-02-101-9147-22-9999-V-004	1000	178006	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-006	1000	178073	11/08/2014	14	04-03	
11	2230-02-101-9147-22-9999-V-007	5000	178183	11/08/2014	19	04-03	
11	2230-02-101-9147-22-9999-V-008	4500	178239	11/08/2014	28	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178280	11/08/2014	9	04-03	
Total:		59250					

DDO Code and Designation		3001102001 GEN.MANAGER.D.T. AND I.C.RAJGARH					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1175-41-0101-V-002	240000	174274	08/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-001	132490	158421	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	162390	158421	01/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	3818	158421	01/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	100	158421	01/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177431	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	29900	158421	01/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	16000	177431	09/08/2014	2	04-03	
11	2851-00-200-1464-19-9999-V-001	38818	158421	01/08/2014	6	04-03	
11	2851-00-200-1464-19-9999-V-003	33370	158421	01/08/2014	7	04-03	
11	2851-00-200-1464-19-9999-V-006	1151	158421	01/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177431	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	2500	177431	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177431	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177431	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177431	09/08/2014	8	04-03	

ॐ श्री गणेशाय नमः
 चिकित्सा विभाग, सयुक्त यश आरोग्य
 विभाग, जिला अस्पताल, रीवा
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		3201102002 GERL.MANAGER DISTT. IND.CENTER REWA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-003	330130	158616	01/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	12712	158616	01/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	3950	158616	01/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177439	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	60700	158616	01/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	8000	177439	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177439	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177439	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	8000	177439	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177439	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177439	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177439	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177439	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177393	09/08/2014	1	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	13	04-03	
11	2851-00-200-1464-33-9999-V-004	1000	177405	09/08/2014	21	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	21	04-03	
11	2852-80-800-7362-22-0101-V-007	7750	174515	08/08/2014	9	07-09	
11	2852-80-800-7362-22-0101-V-008	12700	174546	08/08/2014	29	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	29	07-09	
11	2852-80-800-8808-33-0101-V-002	15000	177264	09/08/2014	6	07-09	
11	2852-80-800-8808-34-0101-V-006	10000	177269	09/08/2014	14	07-09	
64	2851-00-102-7891-44-0103-V-001	3000000	170707	07/08/2014	6	07-09	

Total: 4050372

DDO Code and Designation		3201102004 DISTRICT EMPLOYMENT OFFICER, REWA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-32-0101-V-000	2000	177273	09/08/2014	7	07-09	
11	2230-02-101-8808-33-0101-V-002	7000	177279	09/08/2014	17	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177283	09/08/2014	17	07-09	

ગુજરાત સરકાર
 ગુજરાત ઈન્ડસ્ટ્રી, સિટી યાંત્રિકી
 ગુજરાત ઈન્ડસ્ટ્રી, સિટી યાંત્રિકી
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		G. M. DISTT. INDUSTRY SAGAR					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1175-41-0101-V-002	180000	174246	08/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-001	28790	162306	02/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	36390	162306	02/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177440	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	7600	162306	02/08/2014	3	04-03	
11	2851-00-200-1464-12-9999-V-000	14000	177440	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	8000	177440	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	2500	177440	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	8000	177440	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	2000	177440	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-007	18000	177470	09/08/2014	1	04-03	
11	2851-00-200-1464-22-9999-V-008	4000	177440	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177440	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	5000	177440	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177393	09/08/2014	2	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	14	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	22	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	22	04-03	
11	2852-80-800-7362-22-0101-V-007	7750	174507	08/08/2014	16	07-09	
11	2852-80-800-7362-22-0101-V-008	12700	174546	08/08/2014	16	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	16	07-09	
64	2851-00-102-7891-44-0103-V-001	2200000	170705	07/08/2014	9	07-09	
Total:		2694230					

DDO Code and Designation		DISTT. EMPLOYMENT OFFICER SAGAR					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-8808-33-0101-V-002	2000	177281	09/08/2014	5	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177284	09/08/2014	11	07-09	
11	2230-02-101-9147-11-9999-V-009	3750	177781	11/08/2014	4	04-03	
11	2230-02-101-9147-12-9999-V-000	40000	177671	11/08/2014	1	04-03	

ÇİRCİ İLİ İÇİŞİLER BAKANLIĞI
 ÇİRCİ İLİ İÇİŞİLER BAKANLIĞI, ŞİRKETLER VE İŞLETMELER MÜDÜRLÜĞÜ
 ÇİRCİ İLİ İÇİŞİLER BAKANLIĞI, ÇİRCİ İLİ İÇİŞİLER BAKANLIĞI
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		3401102002 DISTRICT EMPLOYMENT OFFICER, SATNA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-9147-19-9999-V-008	50	158809	01/08/2014	5	04-03	
11	2230-02-101-9147-19-9999-V-028	1800	158809	01/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177972	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-004	1350	178044	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-006	1000	178083	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-007	10000	178210	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-008	10000	178253	11/08/2014	5	04-03	
Total:		293845					

DDO Code and Designation		3501102001 G.M.D.I.C.SEHORE					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1175-41-0101-V-002	420000	174274	08/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177442	09/08/2014	1	04-03	
11	2851-00-200-1464-12-9999-V-000	14000	177442	09/08/2014	2	04-03	
11	2851-00-200-1464-21-9999-V-001	5360	158886	01/08/2014	1	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177442	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177442	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177442	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177442	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177442	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-009	25000	177442	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177442	09/08/2014	10	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177442	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	16	04-03	
11	2851-00-200-1464-33-9999-V-003	10000	177404	09/08/2014	11	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	24	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	24	04-03	
11	2852-80-800-3801-44-0101-V-008	400000	174585	08/08/2014	6	07-09	
11	2852-80-800-7136-44-0101-V-008	43000	174586	08/08/2014	2	07-09	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	17	07-09	

ଓଡ଼ିଶା ସରକାର
 ଓଡ଼ିଶା ସରକାର, ଶ୍ରୀମତୀ ଯଶବିନ୍ଦ୍ରା ଦେବୀ
 ଓଡ଼ିଶା ସରକାର, ଓଡ଼ିଶା ସରକାର, ଓଡ଼ିଶା ସରକାର
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		G.M.D.I.C.SEHORE					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	7	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	37	07-09	
Total:		1031360					

DDO Code and Designation		DISTRICT EMPLOYMENT OFFICER SEHORE					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-32-0101-V-000	15000	177273	09/08/2014	6	07-09	
11	2230-02-101-8808-33-0101-V-002	10000	177279	09/08/2014	16	07-09	
11	2230-02-101-8808-34-0101-V-006	10000	177283	09/08/2014	16	07-09	
11	2230-02-101-9147-11-9999-V-009	3750	177781	11/08/2014	6	04-03	
11	2230-02-101-9147-12-9999-V-000	2000	177671	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177972	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-004	1500	178044	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178083	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-007	10000	178210	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-008	6000	178253	11/08/2014	6	04-03	
Total:		62250					

DDO Code and Designation		GEN. MANAGER DISTT.INDUSTRIES CENTER SEONI.					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1175-41-0101-V-002	120000	174222	08/08/2014	6	04-03	
11	2851-00-200-1464-11-9999-V-001	188820	162484	02/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	234220	162484	02/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	10200	162484	02/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	200	162484	02/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177443	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	45400	162484	02/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	14000	177443	09/08/2014	2	04-03	
11	2851-00-200-1464-19-9999-V-001	13410	162484	02/08/2014	6	04-03	
11	2851-00-200-1464-19-9999-V-003	16210	162484	02/08/2014	7	04-03	
11	2851-00-200-1464-19-9999-V-006	811	162484	02/08/2014	8	04-03	

ÇİRCİ İÇİŞİLERİ BAKANLIĞI
 ÇİRCİ İÇİŞİLERİ BAKANLIĞI, SİYİLE YALİ ALİ İİ
 İÇİŞİLERİ BAKANLIĞI, ÇİRCİ A ÖZİ İÇİŞİLERİ BAKANLIĞI
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		3601102001 GEN. MANAGER DISTT.INDUSTRIES CENTER SEONI.					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-19-9999-V-028	2800	162484	02/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177443	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177443	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177443	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177443	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177443	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177443	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177443	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177393	09/08/2014	3	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	17	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	25	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	25	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	6	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	26	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	26	07-09	
11	2852-80-800-8808-33-0101-V-002	10000	177264	09/08/2014	2	07-09	
11	2852-80-800-8808-34-0101-V-006	10000	177269	09/08/2014	9	07-09	
64	2851-00-102-7891-44-0103-V-001	2100000	170707	07/08/2014	5	07-09	
Total:		2980071					

DDO Code and Designation		3601102003 District Employment Officer Seoni					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	2000	177281	09/08/2014	7	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177284	09/08/2014	13	07-09	
11	2230-02-101-9147-11-9999-V-001	59740	158992	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	75840	158992	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	3793	158992	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	50	158992	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177781	11/08/2014	7	04-03	
11	2230-02-101-9147-11-9999-V-028	16100	158992	01/08/2014	5	04-03	

ÇİMENT İŞLETİMİ ANKARA
 ÇİMENT İŞLETİMİ, ŞİŞLİ - ANKARA
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		3701102001 G.M.D.I.C. SHAHDOL					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1464-22-9999-V-001	5000	177444	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-002	3542	178957	11/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177444	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-005	4500	178957	11/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177444	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177444	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177444	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177444	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177444	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177393	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	18	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	26	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	26	04-03	
11	2852-80-800-7362-22-0101-V-007	7750	174515	08/08/2014	13	07-09	
11	2852-80-800-7362-22-0101-V-008	12700	174555	08/08/2014	3	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	33	07-09	
41	2851-00-102-7891-44-0102-V-001	500000	170721	07/08/2014	3	07-09	
Total:		855232					

DDO Code and Designation		3701102002 DISTRICT EMPLOYMENT OFFICER, SHAHDOL					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-8808-32-0101-V-000	3000	177273	09/08/2014	5	07-09	
11	2230-02-101-8808-33-0101-V-002	5000	177279	09/08/2014	15	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177283	09/08/2014	15	07-09	
11	2230-02-101-9147-11-9999-V-001	66800	159065	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	83500	159065	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	4276	159065	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177781	11/08/2014	8	04-03	
11	2230-02-101-9147-11-9999-V-028	16700	159065	01/08/2014	4	04-03	
11	2230-02-101-9147-12-9999-V-000	5000	177671	11/08/2014	5	04-03	

ॐ श्री गणेशाय नमः
 चिकित्सा विभाग, सयिद फ़ालि अलि-११
 ॐ श्री गणेशाय नमः, जे- A ॐ श्री गणेशाय नमः, श्री गणेशाय
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		3801102001 GM.(ACC) IND.CEN.SHAJAPUR					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-009	3000	177447	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	2800	162586	02/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-028	38900	159115	01/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	10000	177447	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	3000	177447	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1000	177447	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	2000	177447	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	10000	177447	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	1500	177447	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-009	30000	177447	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177447	09/08/2014	10	04-03	
11	2851-00-200-1464-22-9999-V-013	1000	177447	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	1000	177402	09/08/2014	19	04-03	
11	2851-00-200-1464-33-9999-V-003	10000	177404	09/08/2014	12	04-03	
11	2851-00-200-1464-33-9999-V-004	1000	177405	09/08/2014	27	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014	27	04-03	
11	2852-80-800-3801-44-0101-V-008	200000	174585	08/08/2014	9	07-09	
11	2852-80-800-7362-22-0101-V-007	7500	174507	08/08/2014	5	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	5	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	5	07-09	
11	2852-80-800-9068-44-0101-V-008	2000000	174584	08/08/2014	7	07-09	
41	2851-00-102-7891-44-0102-V-001	913000	170721	07/08/2014	2	07-09	
64	2851-00-102-7891-44-0103-V-001	3841884	170705	07/08/2014	4	07-09	

Total: 7668286

DDO Code and Designation		3801102002 EMPLOYMENT OFFICER SHAJAPUR					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-32-0101-V-000	10000	177273	09/08/2014	10	07-09	
11	2230-02-101-8808-33-0101-V-002	10000	177279	09/08/2014	28	07-09	
11	2230-02-101-8808-34-0101-V-006	12000	177283	09/08/2014	28	07-09	

ॐ श्री गणेशाय नमः
 चिकित्सा विभाग, सिवपुरी
 प्रशासनिक विभाग, जिला - अ. रा. जिला, सिवपुरी
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		3901102001 G.M.DISSTT.IND.CENTRE SHIVPURI					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-800-7362-22-0101-V-007	7500	174507	08/08/2014	9	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	9	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	9	07-09	
Total:		344000					

DDO Code and Designation		3901102002 DISTRICT EMPLOYMENT OFFICER, SHIVPURI					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	2000	177281	09/08/2014	3	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177284	09/08/2014	9	07-09	
11	2230-02-101-9147-11-9999-V-001	29840	162629	02/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	37440	162629	02/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	1404	162629	02/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-009	2700	177786	11/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-009	1050	177781	11/08/2014	10	04-03	
11	2230-02-101-9147-11-9999-V-028	7600	162629	02/08/2014	4	04-03	
11	2230-02-101-9147-12-9999-V-000	6000	177671	11/08/2014	7	04-03	
11	2230-02-101-9147-22-9999-V-001	3000	177972	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-004	1190	178044	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178083	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-007	5000	178210	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-008	3000	178253	11/08/2014	10	04-03	
Total:		107224					

DDO Code and Designation		4001102001 G.M.VYAPAR AVEM UDDYOG KENDRA SHEOPUR					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-001	164940	173297	07/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	14600	169511	06/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	203740	173297	07/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-003	17400	169511	06/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	860	169511	06/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-006	3904	173297	07/08/2014	3	04-03	

ॐ श्री गणेशाय नमः
 चिकित्सा विभाग, स्योन नगर अलि-११
 प्रशासनिक शाखा, जे. ए. आर. अलि, मध्य प्रदेश
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		4001102002 DISTRICT EMPLOYMENT OFFICER, SHEOPUR					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-9147-11-9999-V-001	24580	159238	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	30680	159238	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	15823	173298	07/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	1046	159238	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	12	159238	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177786	11/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-028	6100	159238	01/08/2014	5	04-03	
11	2230-02-101-9147-12-9999-V-000	3000	177671	11/08/2014	8	04-03	
11	2230-02-101-9147-22-9999-V-001	1000	177976	11/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-002	608	162665	02/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-004	800	178050	11/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-006	1000	178101	11/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-007	5000	178210	11/08/2014	11	04-03	
11	2230-02-101-9147-22-9999-V-008	4000	178253	11/08/2014	11	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178280	11/08/2014	15	04-03	
41	2230-02-101-7133-22-0102-V-001	100	174332	08/08/2014	3	07-09	
41	2230-02-101-7133-22-0102-V-004	700	173913	08/08/2014	4	07-09	
41	2230-02-101-7133-22-0102-V-007	500	173951	08/08/2014	3	07-09	
41	2230-02-101-7133-22-0102-V-008	25000	174344	08/08/2014	3	07-09	
41	2230-02-101-7133-22-0102-V-008	1500	174110	08/08/2014	9	07-09	
41	2230-02-101-7133-22-0102-V-010	1500	174372	08/08/2014	3	07-09	
41	2230-02-101-7133-31-0102-V-004	30000	174045	08/08/2014	2	07-09	
41	2230-02-101-7133-31-0102-V-007	5000	174395	08/08/2014	3	07-09	
41	2230-02-101-7133-37-0102-V-000	9000	174095	08/08/2014	4	07-09	
Total:		262156					
DDO Code and Designation		4101102001 General Manager,District Indus Sidhi.					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1175-41-0101-V-002	120000	174272	08/08/2014	9	04-03	
11	2851-00-200-1464-11-9999-V-001	141780	162693	02/08/2014	1	04-03	

ଶ୍ରୀ.ମି. ଅମିତ କୁମାର
 ଶ୍ରୀ.ମି. ଅମିତ କୁମାର, ଶ୍ରୀ.ମି. ଅମିତ କୁମାର
 ଶ୍ରୀ.ମି. ଅମିତ କୁମାର, ଶ୍ରୀ.ମି. ଅମିତ କୁମାର
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 4101102001 General Manager, District Indus Sidhi.

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date, Serial No, Duration
11	2851-00-200-1464-11-9999-V-003	174680	162693	02/08/2014 2 04-03
11	2851-00-200-1464-11-9999-V-006	4081	162693	02/08/2014 3 04-03
11	2851-00-200-1464-11-9999-V-008	301	162693	02/08/2014 4 04-03
11	2851-00-200-1464-11-9999-V-009	5000	177451	09/08/2014 1 04-03
11	2851-00-200-1464-11-9999-V-028	32900	162693	02/08/2014 5 04-03
11	2851-00-200-1464-12-9999-V-000	4000	177451	09/08/2014 2 04-03
11	2851-00-200-1464-21-9999-V-001	16621	162693	02/08/2014 6 04-03
11	2851-00-200-1464-22-9999-V-001	5000	177451	09/08/2014 3 04-03
11	2851-00-200-1464-22-9999-V-004	1500	177451	09/08/2014 5 04-03
11	2851-00-200-1464-22-9999-V-006	4000	177451	09/08/2014 6 04-03
11	2851-00-200-1464-22-9999-V-007	20000	177451	09/08/2014 7 04-03
11	2851-00-200-1464-22-9999-V-008	2500	177451	09/08/2014 8 04-03
11	2851-00-200-1464-22-9999-V-010	1000	177451	09/08/2014 9 04-03
11	2851-00-200-1464-22-9999-V-013	3000	177451	09/08/2014 4 04-03
11	2851-00-200-1464-31-9999-V-007	100000	177393	09/08/2014 7 04-03
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014 22 04-03
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014 30 04-03
11	2851-00-200-1464-33-9999-V-006	1000	177406	09/08/2014 30 04-03
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014 11 07-09
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014 1 07-09
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014 31 07-09
Total:		708363		

DDO Code and Designation 4101102002 District Employment Officer Sidhi

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date, Serial No, Duration
11	2230-02-101-8808-33-0101-V-002	2000	177285	09/08/2014 1 07-09
11	2230-02-101-8808-34-0101-V-006	5000	177284	09/08/2014 14 07-09
11	2230-02-101-9147-11-9999-V-001	10970	159289	01/08/2014 1 04-03
11	2230-02-101-9147-11-9999-V-001	16880	162694	02/08/2014 1 04-03
11	2230-02-101-9147-11-9999-V-001	4750	176861	08/08/2014 1 04-03

ॐ नमो भगवते वासुदेवाय
 श्रीकृष्णार्जुनसंवादे श्रीअर्जुनस्य वचनम्
 श्रीधर्मकर्मविनाशयोगो नाम अष्टमोऽध्यायः
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 4101102002		District Employment Officer Sidhi					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-9147-11-9999-V-003	13770	159289	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-003	22280	162694	02/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-003	6050	176861	08/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	668	162694	02/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-006	182	176861	08/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-006	413	159289	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	50	159289	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-008	50	176861	08/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177786	11/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-028	1300	176861	08/08/2014	5	04-03	
11	2230-02-101-9147-11-9999-V-028	2800	159289	01/08/2014	5	04-03	
11	2230-02-101-9147-11-9999-V-028	5400	162694	02/08/2014	4	04-03	
11	2230-02-101-9147-12-9999-V-000	3000	177671	11/08/2014	9	04-03	
11	2230-02-101-9147-19-9999-V-001	7190	159289	01/08/2014	6	04-03	
11	2230-02-101-9147-19-9999-V-003	8490	159289	01/08/2014	7	04-03	
11	2230-02-101-9147-19-9999-V-006	255	159289	01/08/2014	8	04-03	
11	2230-02-101-9147-19-9999-V-008	50	159289	01/08/2014	9	04-03	
11	2230-02-101-9147-19-9999-V-028	1300	159289	01/08/2014	10	04-03	
11	2230-02-101-9147-21-9999-V-001	8200	173332	07/08/2014	1	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177976	11/08/2014	2	04-03	
11	2230-02-101-9147-22-9999-V-004	1500	178050	11/08/2014	2	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178101	11/08/2014	2	04-03	
11	2230-02-101-9147-22-9999-V-007	4000	178210	11/08/2014	12	04-03	
11	2230-02-101-9147-22-9999-V-008	5000	178253	11/08/2014	12	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178280	11/08/2014	16	04-03	
41	2230-02-101-7133-22-0102-V-001	300	174336	08/08/2014	5	07-09	
41	2230-02-101-7133-22-0102-V-004	700	173913	08/08/2014	7	07-09	
41	2230-02-101-7133-22-0102-V-007	600	173951	08/08/2014	6	07-09	
41	2230-02-101-7133-22-0102-V-008	25000	174360	08/08/2014	11	07-09	
41	2230-02-101-7133-22-0102-V-008	1500	174110	08/08/2014	12	07-09	

ज.अ. वि. अ. अ. अ. अ.
 ज.अ. वि. अ. अ. अ. अ.
 ज.अ. वि. अ. अ. अ. अ.
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		4101102002 District Employment Officer Sidhi					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
41	2230-02-101-7133-22-0102-V-010	1500	174389	08/08/2014	10	07-09	
41	2230-02-101-7133-31-0102-V-004	30000	174045	08/08/2014	5	07-09	
41	2230-02-101-7133-31-0102-V-007	5000	174409	08/08/2014	14	07-09	
41	2230-02-101-7133-37-0102-V-000	9000	174095	08/08/2014	7	07-09	
Total:		242898					

DDO Code and Designation		4201102001 GENERAL MANAGER Trade AND IndustriCS TKG					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1175-41-0101-V-002	60000	174246	08/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-001	12190	162728	02/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	14090	162728	02/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	705	162728	02/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177452	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	1900	162728	02/08/2014	4	04-03	
11	2851-00-200-1464-12-9999-V-000	10000	177452	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	2000	177452	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-002	1820	176888	08/08/2014	1	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177452	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-005	1523	176888	08/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177452	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177452	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177452	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177452	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177452	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177393	09/08/2014	8	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	23	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	31	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177407	09/08/2014	1	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174507	08/08/2014	20	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	20	07-09	

ÇİMENT İŞLETİMİ VE İNŞAAT İŞLERİ BAKANLIĞI
 ÇİMENT İŞLETİMİ VE İNŞAAT İŞLERİ BAKANLIĞI
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		GENERAL MANAGER Trade AND IndustrİCS TKG					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	20	07-09	
64	2851-00-102-7891-44-0103-V-001	1500000	170707	07/08/2014	2	07-09	
Total:		1813228					

DDO Code and Designation		DISTRICT EMPLOYMENT OFFICER TKG					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-32-0101-V-000	5000	177273	09/08/2014	11	07-09	
11	2230-02-101-8808-33-0101-V-002	10000	177279	09/08/2014	30	07-09	
11	2230-02-101-8808-34-0101-V-006	10000	177283	09/08/2014	30	07-09	
11	2230-02-101-9147-11-9999-V-001	33990	159361	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-001	70367	180754	12/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	42390	159361	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	2106	159361	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-008	100	159361	01/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177786	11/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-028	8400	159361	01/08/2014	5	04-03	
11	2230-02-101-9147-12-9999-V-000	42000	177671	11/08/2014	10	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177976	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-004	2000	178050	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178101	11/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-007	2000	178210	11/08/2014	13	04-03	
11	2230-02-101-9147-22-9999-V-008	5000	178253	11/08/2014	13	04-03	
Total:		241103					

DDO Code and Designation		J D of industries zonal industries office					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-001-5815-11-9999-V-009	25000	177491	09/08/2014	1	04-03	
11	2852-80-001-5815-12-9999-V-000	10000	177495	09/08/2014	1	04-03	
11	2852-80-001-5815-22-9999-V-001	5000	177495	09/08/2014	2	04-03	
11	2852-80-001-5815-22-9999-V-002	1047	159422	01/08/2014	1	04-03	
11	2852-80-001-5815-22-9999-V-004	5000	177495	09/08/2014	4	04-03	

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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		J D of industries zonal industries office					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2852-80-001-5815-22-9999-V-005	1058	159422	01/08/2014	2	04-03	
11	2852-80-001-5815-22-9999-V-006	2000	177495	09/08/2014	5	04-03	
11	2852-80-001-5815-22-9999-V-007	20000	177495	09/08/2014	6	04-03	
11	2852-80-001-5815-22-9999-V-008	5000	177495	09/08/2014	7	04-03	
11	2852-80-001-5815-22-9999-V-009	35000	177495	09/08/2014	8	04-03	
11	2852-80-001-5815-22-9999-V-010	3000	177495	09/08/2014	9	04-03	
11	2852-80-001-5815-22-9999-V-012	2500	177495	09/08/2014	10	04-03	
11	2852-80-001-5815-22-9999-V-013	7000	177495	09/08/2014	3	04-03	
11	2852-80-001-5815-31-9999-V-006	7000	177495	09/08/2014	11	04-03	
11	2852-80-001-5815-31-9999-V-010	4000	177495	09/08/2014	12	04-03	
11	2852-80-001-5815-33-9999-V-002	3500	177495	09/08/2014	13	04-03	
11	2852-80-001-5815-33-9999-V-003	8000	177495	09/08/2014	14	04-03	
11	2852-80-001-5815-33-9999-V-006	1000	177495	09/08/2014	15	04-03	
Total:		145105					

DDO Code and Designation		GENERAL MANAGER DISTT. TRADE AND INDUSTRY. CENTRE UJJAIN					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1175-41-0101-V-002	240000	174222	08/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177454	09/08/2014	1	04-03	
11	2851-00-200-1464-12-9999-V-000	12000	177454	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	8000	177454	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-002	2954	173434	07/08/2014	1	04-03	
11	2851-00-200-1464-22-9999-V-004	2500	177454	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-005	882	173434	07/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-006	6000	177454	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177454	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177454	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177454	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	5000	177454	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177393	09/08/2014	9	04-03	

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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 4301102008 DIV. EMPLOY. OFFICER COACHING CUM GUID UJJAIN

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2230-02-101-8808-33-0101-V-002	5000	177279	09/08/2014	27	07-09
11	2230-02-101-8808-34-0101-V-006	5000	177283	09/08/2014	27	07-09
Total:		123623				

DDO Code and Designation 4401102001 General Manager, Trade and Industry, Umaria

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2851-00-200-1175-41-0101-V-002	240000	174272	08/08/2014	10	04-03
11	2851-00-200-1464-11-9999-V-009	5000	177457	09/08/2014	1	04-03
11	2851-00-200-1464-12-9999-V-000	12000	177457	09/08/2014	2	04-03
11	2851-00-200-1464-22-9999-V-001	5000	177457	09/08/2014	3	04-03
11	2851-00-200-1464-22-9999-V-004	1500	177457	09/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-006	4000	177457	09/08/2014	6	04-03
11	2851-00-200-1464-22-9999-V-007	20000	177457	09/08/2014	7	04-03
11	2851-00-200-1464-22-9999-V-008	2500	177457	09/08/2014	8	04-03
11	2851-00-200-1464-22-9999-V-010	1000	177457	09/08/2014	9	04-03
11	2851-00-200-1464-22-9999-V-011	60000	177457	09/08/2014	10	04-03
11	2851-00-200-1464-22-9999-V-013	3000	177457	09/08/2014	4	04-03
11	2851-00-200-1464-31-9999-V-007	100000	177395	09/08/2014	1	04-03
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	25	04-03
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	33	04-03
11	2851-00-200-1464-33-9999-V-006	1000	177407	09/08/2014	3	04-03
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	14	07-09
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	4	07-09
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	34	07-09
11	2852-80-800-8808-33-0101-V-002	10000	177264	09/08/2014	7	07-09
11	2852-80-800-8808-34-0101-V-006	10000	177269	09/08/2014	15	07-09
Total:		546000				

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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 4401102002		District Employment Officer Umaria					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-32-0101-V-000	5000	177273	09/08/2014	12	07-09	
11	2230-02-101-8808-33-0101-V-002	5000	177279	09/08/2014	32	07-09	
11	2230-02-101-8808-34-0101-V-006	10000	177283	09/08/2014	32	07-09	
11	2230-02-101-9147-11-9999-V-001	47349	159586	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	58249	159586	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	1796	159586	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177786	11/08/2014	6	04-03	
11	2230-02-101-9147-11-9999-V-028	10900	159586	01/08/2014	4	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177976	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-004	1500	178050	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-006	1000	178101	11/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-007	10000	178210	11/08/2014	15	04-03	
11	2230-02-101-9147-22-9999-V-008	6000	178253	11/08/2014	15	04-03	
11	2230-02-101-9147-22-9999-V-011	35000	178280	11/08/2014	18	04-03	
41	2230-02-101-7133-22-0102-V-001	200	174336	08/08/2014	4	07-09	
41	2230-02-101-7133-22-0102-V-004	700	173913	08/08/2014	6	07-09	
41	2230-02-101-7133-22-0102-V-007	600	173951	08/08/2014	5	07-09	
41	2230-02-101-7133-22-0102-V-008	1500	174110	08/08/2014	11	07-09	
41	2230-02-101-7133-22-0102-V-008	25000	174360	08/08/2014	10	07-09	
41	2230-02-101-7133-22-0102-V-010	1500	174389	08/08/2014	9	07-09	
41	2230-02-101-7133-31-0102-V-004	30000	174045	08/08/2014	4	07-09	
41	2230-02-101-7133-31-0102-V-007	5000	174409	08/08/2014	13	07-09	
41	2230-02-101-7133-37-0102-V-000	9000	174095	08/08/2014	6	07-09	

Total: 271044

DDO Code and Designation 4501102001		GENERAL MANAGER (D.I.C) DISSTT. VIDISHA					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1175-41-0101-V-002	300000	174274	08/08/2014	6	04-03	
11	2851-00-200-1464-11-9999-V-001	28930	177045	08/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	199140	165040	04/08/2014	1	04-03	

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DDO Code and Designation 4501102001		GENERAL MANAGER (D.I.C) DISSTT. VIDISHA				
Deamnd No	Head OF Account	Released Amount	Allotment Id	,Date,	Serial No,	Duration
11	2851-00-200-1464-11-9999-V-003	244740	165040	04/08/2014	2	04-03
11	2851-00-200-1464-11-9999-V-003	33930	177045	08/08/2014	2	04-03
11	2851-00-200-1464-11-9999-V-006	1674	177045	08/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-006	7857	165040	04/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-008	60	177045	08/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-009	5000	177459	09/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-028	45600	165040	04/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-028	5000	177045	08/08/2014	5	04-03
11	2851-00-200-1464-12-9999-V-000	14000	177459	09/08/2014	2	04-03
11	2851-00-200-1464-22-9999-V-001	5000	177459	09/08/2014	3	04-03
11	2851-00-200-1464-22-9999-V-004	1500	177459	09/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-006	4000	177459	09/08/2014	6	04-03
11	2851-00-200-1464-22-9999-V-007	20000	177459	09/08/2014	7	04-03
11	2851-00-200-1464-22-9999-V-008	2500	177459	09/08/2014	8	04-03
11	2851-00-200-1464-22-9999-V-010	1000	177459	09/08/2014	9	04-03
11	2851-00-200-1464-22-9999-V-013	3000	177459	09/08/2014	4	04-03
11	2851-00-200-1464-31-9999-V-007	100000	177395	09/08/2014	2	04-03
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	26	04-03
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	34	04-03
11	2851-00-200-1464-33-9999-V-006	1000	177407	09/08/2014	4	04-03
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	18	07-09
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	8	07-09
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	38	07-09
64	2851-00-102-7891-44-0103-V-001	1500000	170709	07/08/2014	1	07-09
Total:		2594931				

DDO Code and Designation 4501102002		DISTT EMPLOYMENT OFFICER VIDISHA				
Deamnd No	Head OF Account	Released Amount	Allotment Id	,Date,	Serial No,	Duration
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	8	07-09
11	2230-02-101-8808-34-0101-V-006	2000	177283	09/08/2014	8	07-09

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DDO Code and Designation		4501102002 DISTT EMPLOYMENT OFFICER VIDISHA					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2230-02-101-9147-11-9999-V-001	28210	177046	08/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	34810	177046	08/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177786	11/08/2014	7	04-03	
11	2230-02-101-9147-11-9999-V-028	6600	177046	08/08/2014	3	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177976	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-004	3000	178050	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-006	1000	178101	11/08/2014	6	04-03	
11	2230-02-101-9147-22-9999-V-007	10000	178210	11/08/2014	16	04-03	
11	2230-02-101-9147-22-9999-V-008	4000	178253	11/08/2014	16	04-03	
11	2230-02-101-9147-22-9999-V-011	30000	178280	11/08/2014	19	04-03	
Total:		127370					

DDO Code and Designation		4601102001 Gen.Manager, Jila Vyapar avam Udyog Kendra, Anuppur					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1175-41-0101-V-002	120000	174272	08/08/2014	11	04-03	
11	2851-00-200-1464-11-9999-V-001	119630	162861	02/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	150530	162861	02/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	3488	162861	02/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	1028	162861	02/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177461	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	30900	162861	02/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	10000	177461	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177461	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177461	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177461	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177461	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177461	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177461	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177461	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177395	09/08/2014	3	04-03	

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DDO Code and Designation		4601102001 Gen.Manager, Jila Vyapar avam Udyog Kendra, Anuppur					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	27	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	35	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177407	09/08/2014	5	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	15	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	5	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	35	07-09	
11	2852-80-800-8808-33-0101-V-002	10000	177264	09/08/2014	8	07-09	
11	2852-80-800-8808-34-0101-V-006	8000	177269	09/08/2014	16	07-09	
Total:		667576					

DDO Code and Designation		4701102001 Gen.Magnager, Jila Vyapar avam Udyog Kendra, Ashoknagar					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-009	5000	177463	09/08/2014	1	04-03	
11	2851-00-200-1464-12-9999-V-000	14000	177463	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177463	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177463	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177463	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177463	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177463	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177463	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-011	14000	177463	09/08/2014	10	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177463	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177395	09/08/2014	4	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	28	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	36	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177407	09/08/2014	6	04-03	
11	2852-80-800-3801-44-0101-V-008	150000	174585	08/08/2014	2	07-09	
11	2852-80-800-7362-22-0101-V-007	7500	174507	08/08/2014	11	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174546	08/08/2014	11	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	11	07-09	

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 ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ ଆଇଡିଆ, ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ ଆଇଡିଆ
 ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ ଆଇଡିଆ, ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ ଆଇଡିଆ
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		4701102001 Gen.Magnager, Jila Vyapar avam Udyog Kendra, Ashoknagar					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2852-80-800-9068-44-0101-V-008	2547000	174584	08/08/2014	2	07-09	
Total:		2939000					

DDO Code and Designation		4801102001 EMPLOYMENT OFFICER , Burharnpur					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2230-02-101-8808-33-0101-V-002	2000	177279	09/08/2014	39	07-09	
11	2230-02-101-8808-34-0101-V-006	5000	177284	09/08/2014	4	07-09	
11	2230-02-101-9147-11-9999-V-001	5680	159801	01/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-001	8280	166968	05/08/2014	1	04-03	
11	2230-02-101-9147-11-9999-V-003	7580	159801	01/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-003	9680	166968	05/08/2014	2	04-03	
11	2230-02-101-9147-11-9999-V-006	484	166968	05/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-006	379	159801	01/08/2014	3	04-03	
11	2230-02-101-9147-11-9999-V-009	3750	177786	11/08/2014	8	04-03	
11	2230-02-101-9147-11-9999-V-028	1400	166968	05/08/2014	4	04-03	
11	2230-02-101-9147-11-9999-V-028	1900	159801	01/08/2014	4	04-03	
11	2230-02-101-9147-22-9999-V-001	2000	177976	11/08/2014	7	04-03	
11	2230-02-101-9147-22-9999-V-004	1300	178050	11/08/2014	7	04-03	
11	2230-02-101-9147-22-9999-V-005	761	166968	05/08/2014	5	04-03	
11	2230-02-101-9147-22-9999-V-006	2000	178101	11/08/2014	7	04-03	
11	2230-02-101-9147-22-9999-V-007	10000	178210	11/08/2014	17	04-03	
11	2230-02-101-9147-22-9999-V-008	3000	178253	11/08/2014	17	04-03	
Total:		65194					

DDO Code and Designation		4801102002 Gen.Manager, Jila Vyapar avam Udyog Kendra, Burhanpur					
Deamnd No	Head OF Account	Released Amount	Allotment Id ,Date,Serial No,Duration				
11	2851-00-200-1464-11-9999-V-001	29710	173612	07/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-001	88760	159802	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	37310	173612	07/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-003	111660	159802	01/08/2014	2	04-03	

ॐ नमो भगवते वासुदेवाय
 श्रीमद्भगवद्गीता, अध्याय १०, श्लोक १०
 श्रीमद्भगवद्गीता, अध्याय १०, श्लोक १०
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation 4801102002 Gen.Manager, Jila Vyapar avam Udyog Kendra, Burhanpur

Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration
11	2851-00-200-1464-11-9999-V-006	1866	173612	07/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-006	5585	159802	01/08/2014	3	04-03
11	2851-00-200-1464-11-9999-V-008	50	159802	01/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-009	5000	177466	09/08/2014	1	04-03
11	2851-00-200-1464-11-9999-V-028	7600	173612	07/08/2014	4	04-03
11	2851-00-200-1464-11-9999-V-028	22900	159802	01/08/2014	5	04-03
11	2851-00-200-1464-12-9999-V-000	10000	177466	09/08/2014	2	04-03
11	2851-00-200-1464-19-9999-V-001	8220	169776	06/08/2014	1	04-03
11	2851-00-200-1464-19-9999-V-003	9520	169776	06/08/2014	2	04-03
11	2851-00-200-1464-19-9999-V-006	476	169776	06/08/2014	3	04-03
11	2851-00-200-1464-19-9999-V-008	50	169776	06/08/2014	4	04-03
11	2851-00-200-1464-19-9999-V-028	1300	169776	06/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-001	5000	177466	09/08/2014	3	04-03
11	2851-00-200-1464-22-9999-V-004	1500	177466	09/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-005	677	173612	07/08/2014	5	04-03
11	2851-00-200-1464-22-9999-V-006	4000	177466	09/08/2014	6	04-03
11	2851-00-200-1464-22-9999-V-007	20000	177466	09/08/2014	7	04-03
11	2851-00-200-1464-22-9999-V-008	2500	177466	09/08/2014	8	04-03
11	2851-00-200-1464-22-9999-V-010	1000	177466	09/08/2014	9	04-03
11	2851-00-200-1464-22-9999-V-013	3000	177466	09/08/2014	4	04-03
11	2851-00-200-1464-31-9999-V-007	100000	177395	09/08/2014	7	04-03
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	31	04-03
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	39	04-03
11	2851-00-200-1464-33-9999-V-006	1000	177407	09/08/2014	9	04-03
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	30	07-09
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	20	07-09
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	50	07-09
Total:		549684				

ગુજરાત સરકાર
 ગુજરાત ઈન્ડસ્ટ્રી, સ્ટીલ અને એલ્યુમિનિયમ
 વિકાસ કોર્પોરેશન લિમિટેડ
 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		G M D I C Alirajpur					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1175-41-0101-V-002	120000	174272	08/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-001	86610	159889	01/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-003	108310	159889	01/08/2014	2	04-03	
11	2851-00-200-1464-11-9999-V-006	2256	159889	01/08/2014	3	04-03	
11	2851-00-200-1464-11-9999-V-008	1118	159889	01/08/2014	4	04-03	
11	2851-00-200-1464-11-9999-V-009	5000	177465	09/08/2014	1	04-03	
11	2851-00-200-1464-11-9999-V-028	21700	159889	01/08/2014	5	04-03	
11	2851-00-200-1464-12-9999-V-000	5000	177465	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	5000	177465	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177465	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177465	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-007	20000	177465	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-008	2500	177465	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177465	09/08/2014	9	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177465	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177395	09/08/2014	6	04-03	
11	2851-00-200-1464-33-9999-V-002	8000	177402	09/08/2014	30	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	38	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177407	09/08/2014	8	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	33	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	23	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	53	07-09	
11	2852-80-800-8808-33-0101-V-002	10000	177261	09/08/2014	7	07-09	
41	2851-00-102-7891-42-0102-V-007	280000	174438	08/08/2014	2	07-09	
41	2851-00-102-7891-44-0102-V-001	3500000	170721	07/08/2014	6	07-09	
64	2851-00-102-7891-44-0103-V-001	500000	170709	07/08/2014	3	07-09	
Total:		4854994					

ÇİMENT İŞLETİMİ ANONİM ŞİRKETİ
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 DDO Wise Budget Allocation Status

Month : 08 Financial Year : 2014

DDO Code and Designation		G M DISTRICT TRADES AND INDUSTRIES SINGROLI					
Deamnd No	Head OF Account	Released Amount	Allotment Id	Date	Serial No	Duration	
11	2851-00-200-1464-11-9999-V-028	19200	159964	01/08/2014	4	04-03	
11	2851-00-200-1464-12-9999-V-000	10000	177464	09/08/2014	2	04-03	
11	2851-00-200-1464-22-9999-V-001	2000	177464	09/08/2014	3	04-03	
11	2851-00-200-1464-22-9999-V-004	1500	177464	09/08/2014	5	04-03	
11	2851-00-200-1464-22-9999-V-006	4000	177464	09/08/2014	6	04-03	
11	2851-00-200-1464-22-9999-V-008	1000	177464	09/08/2014	7	04-03	
11	2851-00-200-1464-22-9999-V-010	1000	177464	09/08/2014	8	04-03	
11	2851-00-200-1464-22-9999-V-013	3000	177464	09/08/2014	4	04-03	
11	2851-00-200-1464-31-9999-V-007	100000	177395	09/08/2014	5	04-03	
11	2851-00-200-1464-33-9999-V-002	2000	177402	09/08/2014	29	04-03	
11	2851-00-200-1464-33-9999-V-004	500	177405	09/08/2014	37	04-03	
11	2851-00-200-1464-33-9999-V-006	1000	177407	09/08/2014	7	04-03	
11	2852-80-800-7362-22-0101-V-007	7500	174515	08/08/2014	12	07-09	
11	2852-80-800-7362-22-0101-V-008	11000	174555	08/08/2014	2	07-09	
11	2852-80-800-7362-26-0101-V-000	50000	174498	08/08/2014	32	07-09	
Total:		558574					
Grand Total:		1071541252					