

Section DC-08

MH		4401		Capital Outlay on Crop Husbandry			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	3	2020	ACCOUNTS OFFICER DIRECTORATE OF AGRICULTURE	558	25,00,000.00	0.00	25,00,000.00
Total Major Head					25,00,000.00	0.00	25,00,000.00
Tota Section					25,00,000.00	0.00	25,00,000.00

Section DC-09

MH		4202		Capital Outlay on Education, Sports, Art and Culture			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	2	2020	PRINCIPAL GOVERNMENT COLLEGE FOR WOMEN GAN	1	93,75,000.00	0.00	93,75,000.00
Total Major Head					93,75,000.00	0.00	93,75,000.00
Tota Section					93,75,000.00	0.00	93,75,000.00

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Month From

11 / 2019

Month to

03 / 2020

16/07/20

Section DC-11

MH		5475		Capital Outlay on other General Economic Services			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
KTH	3	2020	DEPUTY COMMISSIONER KATHUA	56	38,51,000.00	0.00	38,51,000.00
Total Major Head					38,51,000.00	0.00	38,51,000.00
Tota Section					38,51,000.00	0.00	38,51,000.00

Section DC-13

MH			4059		Capital Outlay on Public Works		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	1	2020	TECHNICAL PA EXISE COMMISSIONER	3	73,14,000.00	0.00	73,14,000.00
KIS	3	2020	ACCOUNTS OFFICER DEPUTY COMMISSIONER OFFICE	30	81,33,000.00	0.00	81,33,000.00
KTH	3	2020	DEPUTY COMMISSIONER KATHUA	109	34,00,000.00	0.00	34,00,000.00
Total Major Head					1,88,47,000.00	0.00	1,88,47,000.00
MH			2236		Nutrition		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
BIL	3	2020	CHILD DEVELOPMENT PROJECT OFFICER LOHAI MALHA	92	18,000.00	0.00	18,000.00
Total Major Head					18,000.00	0.00	18,000.00
Tota Section					1,88,65,000.00	0.00	1,88,65,000.00

Section WC-1C

MH		4059		Capital Outlay on Public Works			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	1	2020	TECHNICAL PA EXISE COMMISSIONER	3	73,14,000.00	0.00	73,14,000.00
KIS	3	2020	ACCOUNTS OFFICER DEPUTY COMMISSIONER OFFICE	30	81,33,000.00	0.00	81,33,000.00
KTH	3	2020	DEPUTY COMMISSIONER KATHUA	109	34,00,000.00	0.00	34,00,000.00
Total Major Head					1,88,47,000.00	0.00	1,88,47,000.00
MH		4217		Capital Outlay on Urban Development			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
GNJ	3	2020	ACCOUNTS OFFICER LOCAL BODIES JAMMU	8	6,45,27,580.00	0.00	6,45,27,580.00
GNJ	3	2020	ACCOUNTS OFFICER LOCAL BODIES JAMMU	9	2,26,97,900.00	0.00	2,26,97,900.00
Total Major Head					8,72,25,480.00	0.00	8,72,25,480.00
Tota Section					10,60,72,480.00	0.00	10,60,72,480.00

Section WC-2C

MH		4801	Capital Outlay on Power Projects				
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
RMB	1	2020	ACCOUNTS OFFICER DEPUTY CMMISSIONER OFFICE R	1	13,22,250.00	0.00	13,22,250.00
RAJ	1	2020	ACCOUNTS OFFICER O/O THE DEPUTY COMMISSIONER	1	24,38,250.00	0.00	24,38,250.00
SMB	1	2020	ACCOUNTS OFFICER OFFICE OF THE DEPUTY COMMIS	1	8,49,750.00	0.00	8,49,750.00
KTH	1	2020	ADDITIONAL DEPUTY COMMISSIONER KATHUA	1	44,16,750.00	0.00	44,16,750.00
DOD	1	2020	ACCOUNTS OFFICER OFFICE OF THE DEPUTY COMMIS	1	20,52,000.00	0.00	20,52,000.00
PCH	1	2020	ACCOUNTS OFFICER DEPUTY COMMISSIONER OFFICE	1	27,06,000.00	0.00	27,06,000.00
RES	3	2020	CHIEF PLANNING OFFICER REASI	1	15,75,000.00	0.00	15,75,000.00
Total Major Head					1,53,60,000.00	0.00	1,53,60,000.00
Tota Section					1,53,60,000.00	0.00	1,53,60,000.00
Total Report					15,60,23,480.00	0.00	15,60,23,480.00