

Budget Manual - 04 Month Of - [Mar-2025]
(See Paragraphs 97, 111 & 103)

DDO - [4102-मासार्थ राजकीय पैरिटेडिक दिहरी]

Treasury - [New Tehri(6100)]

अनुदान संख्या-011 - शिक्षा, खेल एवं युवा कल्याण तथा संस्कृति

लेखा शीर्षक

2203-तकनीकी शिक्षा
105-बहुशिक्षण
00-सामान्य पैरिटेडिक

2	2	0	3	0	0	1	0	5	0	3	0	0
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03-सामान्य पैरिटेडिक

Sl No.	Voucher No. Voucher Date	01 Pay	02 Wages	03 Dearness Allowance	04 Travelling Allowance	06 Other Allowances	07 Honorarium	08 Remuneration	11 Entitlement Expenses	20 Printing and Stationery	22 General Office Expense	26 Computer hardware software and Peripherals purchase/Maintenance	27 Payment for professional and specialized services	30 Hospitality expenses	40 Equipment, Machine and Accessorie	43 Medicines and Chemicals	44 Material and supply	51 Maintenance	Total
1	A22030002 01-MAR-2025	7,83,300	-	4,15,149	-	40,760	-	-	-	-	-	-	-	-	-	-	-	-	12,39,209
2	B22030001 03-MAR-2025	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,540
3	B22030004 03-MAR-2025	-	-	-	-	-	-	-	-	-	-	-	2,500	-	-	-	-	-	2,500
4	B22030006 03-MAR-2025	-	-	-	-	-	-	-	-	-	-	19,490	-	-	-	-	-	-	19,490
5	B22030024 05-MAR-2025	-	-	-	1,350	-	-	-	-	-	-	-	-	-	-	-	-	-	1,350
6	B22030030 05-MAR-2025	-	7,542	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,542
7	B22030033 05-MAR-2025	-	8,478	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,478
8	B22030053 07-MAR-2025	-	-	-	1,750	-	-	-	-	-	-	-	-	-	-	-	-	-	1,750
9	B22030055 07-MAR-2025	-	-	-	2,020	-	-	-	-	-	-	-	-	-	-	-	-	-	2,020
10	B22030059 07-MAR-2025	-	8,478	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,478
11	B22030060 07-MAR-2025	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24,194	-	24,194
12	B22030072 07-MAR-2025	-	7,542	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,542
13	B22030090 15-MAR-2025	-	-	-	-	-	-	-	-	4,976	-	-	-	-	-	-	-	-	4,976

