

## DDO WISE ALLOCATION

<b>Controller:</b>	017 - HEALTH and FAMILY WELFARE							
<b>PAO:</b>	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi			<b>DDO:</b>	115367 - DDO, Pharmacopeia Commission for Indian Medicine and Homeopathy (PCIM&H), Ghaziabad			
<b>Financial Year:</b>	2022-2023			<b>Figures In:</b>	Crores			
<b>Letter No</b>	<b>Letter Date</b>	<b>Created By</b>	<b>Created Client IP</b>	<b>Created Date</b>	<b>Approved By</b>	<b>Approved Client IP</b>	<b>Approved Date</b>	<b>Amount</b>
<b>DDO :</b>	DDO, PHARMACOPEIA COMMISSION FOR INDIAN MEDICINE AND HOMEOPATHY (PCIM&H), GHAZIABAD [ 115367 ]							<b>14.39</b>
<b>FUNCTION HEAD :</b>	PHARMACOPEIA COMMISSION FOR INDIAN MEDICINE AND HOMOEOPATHY (PCIM&H) [ 2210020011800 ]							<b>14.35</b>
<b>OBJECT HEAD :</b>	DOMESTIC TRAVEL EXPENSES [ 11 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG-2022-23/PAGE-3	15-03-2022	dhpaosecttavina-Avinash Kumar	10.196.6.117	15-03-2022 16:17:03	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.25 2	16-03-2022 09:33:28	0.10
<b>OBJECT HEAD :</b>	GRANTS-IN-AID GENERAL [ 31 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG-2022-23/PAGE-4	15-03-2022	dhpaosecttavina-Avinash Kumar	10.196.6.117	15-03-2022 16:29:40	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.25 2	16-03-2022 09:34:52	0.50
<b>OBJECT HEAD :</b>	MEDICAL TREATMENT [ 06 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG-2022-23/PAGE-3	15-03-2022	dhpaosecttavina-Avinash Kumar	10.196.6.117	15-03-2022 16:16:33	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.25 2	16-03-2022 09:33:12	0.15
<b>OBJECT HEAD :</b>	MINOR WORKS [ 27 ]							

## DDO WISE ALLOCATION

Letter No	Letter Date	Created By	Created Client IP	Created Date	Approved By	Approved Client IP	Approved Date	Amount
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG-2022-23/PAGE-3	15-03-2022	dhpaosecttavina-Avinash Kumar	10.196.6.117	15-03-2022 16:29:18	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.25 2	16-03-2022 09:34:02	2.00
<b>OBJECT HEAD :</b>	OFFICE EXPENSES [ 13 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG-2022-23/PAGE-3	15-03-2022	dhpaosecttavina-Avinash Kumar	10.196.6.117	15-03-2022 16:17:29	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.25 2	16-03-2022 09:33:44	6.00
<b>OBJECT HEAD :</b>	SALARIES [ 01 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG-2022-23/PAGE-3	15-03-2022	dhpaosecttavina-Avinash Kumar	10.196.6.117	15-03-2022 16:15:06	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.25 2	16-03-2022 09:32:28	5.50
<b>OBJECT HEAD :</b>	WAGES [ 02 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG-2022-23/PAGE-3	15-03-2022	dhpaosecttavina-Avinash Kumar	10.196.6.117	15-03-2022 16:15:58	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.25 2	16-03-2022 09:32:56	0.10
<b>FUNCTION HEAD :</b>	SWACHTA ACTION PLAN [ 2210020011896 ]							<b>0.04</b>
<b>OBJECT HEAD :</b>	OFFICE EXPENSES [ 13 ]							

## DDO WISE ALLOCATION

Letter No	Letter Date	Created By	Created Client IP	Created Date	Approved By	Approved Client IP	Approved Date	Amount
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG-2022-23/PAGE-4	15-03-2022	dhpaosecttavana-Avinash Kumar	10.196.6.117	15-03-2022 16:21:10	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	16-03-2022 09:35:28	0.04

## DDO WISE ALLOCATION

<b>Controller:</b>	017 - HEALTH and FAMILY WELFARE							
<b>PAO:</b>	020866 - PAO(Sectt.), Ministry of Health &			<b>DDO:</b>	115367 - DDO, Pharmacopeia Commission for Indian Medicine and Homeopathy (PCIM&H), Ghaziabad			
<b>Financial Year:</b>	2023-2024			<b>Figures In:</b>	Actuals			
<b>Letter No</b>	<b>Letter Date</b>	<b>Created By</b>	<b>Created Client IP</b>	<b>Created Date</b>	<b>Approved By</b>	<b>Approved Client IP</b>	<b>Approved Date</b>	<b>Amount</b>
<b>DDO :</b>	DDO, PHARMACOPEIA COMMISSION FOR INDIAN MEDICINE AND HOMEOPATHY (PCIM&H), GHAZIABAD [ 115367 ]							<b>18,04,00,000.00</b>
<b>FUNCTION HEAD :</b>	DEDUCT RECOVERIES OF OVERPAYMENTS [ 2210019110000 ]							<b>0.00</b>
<b>OBJECT HEAD :</b>	DEDUCT RECOVERIES [ 70 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DEDUCT RECOVERY	27-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	27-03-2023 16:39:06	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	28-03-2023 12:41:39	0.00
<b>FUNCTION HEAD :</b>	DEDUCT RECOVERIES OF OVERPAYMENTS [ 2210029110000 ]							<b>0.00</b>
<b>OBJECT HEAD :</b>	DEDUCT RECOVERIES [ 70 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DEDUCT RECOVERY	29-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	29-03-2023 11:37:10	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	29-03-2023 11:37:39	0.00
<b>FUNCTION HEAD :</b>	PHARMACOPEIA COMMISSION FOR INDIAN MEDICINE AND HOMOEOPATHY (PCIM&H) [ 2210020011800 ]							<b>15,93,00,000.00</b>
<b>OBJECT HEAD :</b>	ALLOWANCES [ 07 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:48:34	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 10:58:59	2,28,00,000.00
<b>OBJECT HEAD :</b>	DOMESTIC TRAVEL EXPENSES [ 11 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:51:04	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 10:59:31	15,00,000.00

Letter No	Letter Date	Created By	Created Client IP	Created Date	Approved By	Approved Client IP	Approved Date	Amount
<b>OBJECT HEAD :</b>	FOREIGN TRAVEL EXPENSES [ 12 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:51:27	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 10:59:57	5,00,000.00
<b>OBJECT HEAD :</b>	FUELS AND LUBRICANTS [ 24 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:53:03	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:01:20	3,00,000.00
<b>OBJECT HEAD :</b>	GRANTS-IN-AID GENERAL [ 31 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:54:14	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:02:08	20,00,000.00
<b>OBJECT HEAD :</b>	LEAVE TRAVEL CONCESSION [ 08 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:50:30	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 10:59:16	5,00,000.00
<b>OBJECT HEAD :</b>	MATERIALS AND SUPPLIES [ 21 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:52:42	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:01:06	5,00,000.00
<b>OBJECT HEAD :</b>	MEDICAL TREATMENT [ 06 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:48:08	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 10:58:23	20,00,000.00

Letter No	Letter Date	Created By	Created Client IP	Created Date	Approved By	Approved Client IP	Approved Date	Amount
<b>OBJECT HEAD :</b>	MINOR CIVIL AND ELECTRIC WORKS [ 27 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:53:33	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:01:36	6,00,00,000.00
<b>OBJECT HEAD :</b>	OFFICE EXPENSES [ 13 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:51:46	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:00:11	3,00,00,000.00
<b>OBJECT HEAD :</b>	PRINTING AND PUBLICATION [ 16 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:52:23	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:00:50	50,00,000.00
<b>OBJECT HEAD :</b>	RENT, RATES AND TAXES FOR LAND AND BUILDINGS [ 14 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:52:04	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:00:30	30,00,000.00
<b>OBJECT HEAD :</b>	REPAIR AND MAINTENANCE [ 29 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:53:57	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:01:50	2,00,000.00
<b>OBJECT HEAD :</b>	REWARDS [ 05 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:47:45	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 10:58:08	2,00,000.00

Letter No	Letter Date	Created By	Created Client IP	Created Date	Approved By	Approved Client IP	Approved Date	Amount
<b>OBJECT HEAD :</b>	SALARIES [ 01 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:47:07	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 10:57:39	3,00,00,000.00
<b>OBJECT HEAD :</b>	WAGES [ 02 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:47:25	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 10:57:55	8,00,000.00
<b>FUNCTION HEAD :</b>	PHARMACOPOEIA COMMISSION FOR INDIAN MEDICINE AND HOMOEOPATHY (PCIM&H) [ 4250000010302 ]							<b>2,09,00,000.00</b>
<b>OBJECT HEAD :</b>	FURNITURE & FIXTURES [ 74 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-27	23-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	23-03-2023 16:29:33	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 16:35:24	5,00,000.00
<b>OBJECT HEAD :</b>	INFORMATION, COMPUTER TELECOMMUNICATIONS (ICT) EQUIPMENT [ 71 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-26	23-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	23-03-2023 16:27:57	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 16:35:04	10,00,000.00
<b>OBJECT HEAD :</b>	MACHINERY AND EQUIPMENT [ 52 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							
DDG/2023-24/PAGE-26	23-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	23-03-2023 16:27:36	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 16:34:47	1,94,00,000.00
<b>FUNCTION HEAD :</b>	SWACHTA ACTION PLAN [ 2210020011896 ]							<b>2,00,000.00</b>
<b>OBJECT HEAD :</b>	OFFICE EXPENSES [ 13 ]							
<b>CATEGORY :</b>	VOTED [ 5 ]							

Letter No	Letter Date	Created By	Created Client IP	Created Date	Approved By	Approved Client IP	Approved Date	Amount
DDG/2023-24/PAGE-4	22-03-2023	dhpaosecttavina-Avinash Kumar	10.196.6.117	22-03-2023 19:54:33	gkk_paosectt-GOPI KRISHNA KAILASHIA	10.196.11.252	23-03-2023 11:02:33	2,00,000.00