| <b>APPENDIX</b> | -VI | $(\mathbf{B})$ |
|-----------------|-----|----------------|
|-----------------|-----|----------------|

| Demand No.: |  |
|-------------|--|
|             |  |

## DETAILS OF MR/ADHOC/CONSOLIDATED

| Grants-in-Aid                              |
|--|
| NAME OF THE ORGANSIATION/PSU               |
| NAME OF THE DIVISION                       |
| DEBITABLE HEAD (15 digit Expenditure Head) |

( Figures in Rupees)

| SL.NO. | NAME        | DESIGNATION | EMPLOYEE Code No. |   | TOTAL PER ANNUM for<br>the financial year 2023-24<br>(365 x Col. 5) |   | Total (6+7) | REMARKS |
|--------|-------------|-------------|-------------------|---|---|---|-------------|---------|
| 1      | 2           | 3           | 4                 | 5 | 6   | 7 | 8           | 9       |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        |             |             |                   |   | 0   |   | 0           |         |
|        | Gross Total |             |                   |   | 0   |   | 0           |         |

<sup>\*</sup>Please restrict the size of the paper to A4

Note: Individual excel sheets to be prepared for individual expenditure heads

Signature of DDO
Signature of H.O.D/H.O.O