

## Report on pending AC bill till JUNE of financial year 2020-2021

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**1 Agriculture**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |                  |          |          |         |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------------------|----------|----------|---------|
| 2401                       | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 013 | NOV 14 | 1525             | 11-11-14 | 010001   | 6455    |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 013 | JAN 18 | 2941             | 31-01-18 | 010001   | 11354   |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 051 | JUN 18 | 2824             | 25-06-18 | 010001   | 10221   |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 001 | JUN 13 | 1244             | 20-06-13 | 012004   | 13678   |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 051 | MAY 13 | 1296             | 29-05-13 | 012004   | 25265   |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 051 | SEP 13 | 102              | 03-09-13 | 012004   | 12904   |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 051 | AUG 14 | 299              | 12-08-14 | 012004   | 18480   |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 051 | NOV 17 | 134              | 07-11-17 | 010204   | 9705    |
|                            | - | 00 | - | 104 | - | 01    | -       | 00      | -     | 051 | MAR 18 | 1196             | 09-03-18 | 010001   | 20220   |
|                            | - | 00 | - | 104 | - | 01    | -       | 00      | -     | 001 | MAY 15 | 120              | 02-05-15 | 012004   | 50000   |
|                            | - | 00 | - | 104 | - | 01    | -       | 00      | -     | 001 | OCT 16 | 1283             | 28-10-16 | 012004   | 50000   |
|                            | - | 00 | - | 104 | - | 01    | -       | 00      | -     | 001 | NOV 18 | 831              | 26-11-18 | 010204   | 50000   |
|                            | - | 00 | - | 104 | - | 01    | -       | 00      | -     | 001 | FEB 20 | 91               | 06-02-20 | 010408   | 50000   |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | NOV 19 | 2594             | 26-11-19 | 010001   | 30515   |
|                            | - | 00 | - | 107 | - | 03    | -       | 00      | -     | 081 | MAR 17 | 1650             | 30-03-17 | 150304   | 1800000 |
|                            | - | 00 | - | 107 | - | 03    | -       | 00      | -     | 081 | MAR 17 | 283              | 22-03-17 | 020102   | 900000  |
|                            | - | 00 | - | 107 | - | 03    | -       | 00      | -     | 083 | MAR 15 | 6371             | 31-03-15 | 010001   | 6255000 |
|                            | - | 00 | - | 107 | - | 03    | -       | 00      | -     | 086 | NOV 17 | 3258             | 28-11-17 | 010001   | 1442000 |
|                            | - | 00 | - | 109 | - | 05    | -       | 00      | -     | 092 | NOV 17 | 2500             | 23-11-17 | 010001   | 15420   |
|                            | - | 00 | - | 800 | - | 00    | -       | 00      | -     | 074 | OCT 17 | 667              | 14-10-17 | 010001   | 20653   |
|                            | - | 00 | - | 800 | - | 64    | -       | 00      | -     | 001 | SEP 16 | 2006             | 23-09-16 | 010001   | 50000   |
|                            | - | 00 | - | 800 | - | 65    | -       | 00      | -     | 082 | MAR 09 | 10110/H          | 31-03-09 | 010001   | 478000  |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD | 2401 :-  | 11319870 |         |
| 2402                       | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 001 | MAY 19 | 2997             | 21-05-19 | 010001   | 150000  |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 001 | MAY 19 | 4476             | 29-05-19 | 010001   | 100000  |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 001 | SEP 19 | 1547             | 11-09-19 | 010001   | 200000  |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 051 | JUN 10 | 462              | 14-06-10 | 013006   | 9398    |
|                            | - | 00 | - | 001 | - | 01    | -       | 00      | -     | 051 | MAR 18 | 3137             | 20-03-18 | 010001   | 15903   |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD | 2402 :-  | 475301   |         |

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**1 Agriculture**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |                  |          |         |          |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------------------|----------|---------|----------|
| 2435                       | - | 60 | - | 800 | - | 01    | -       | 60      | -     | 081 | NOV 19 | 1250             | 15-11-19 | 010001  | 24832    |
|                            | - | 60 | - | 800 | - | 01    | -       | 60      | -     | 089 | MAR 11 | 87H              | 01-03-11 | 010001  | 705000   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | FEB 17 | 417              | 24-02-17 | 020102  | 180000   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 17 | 140              | 02-03-17 | 020304  | 216000   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 18 | 7402             | 31-03-18 | 020001  | 625000   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | SEP 18 | 1098             | 11-09-18 | 010001  | 5969     |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | JAN 19 | 811              | 23-01-19 | 020203  | 2049926  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 19 | 964              | 27-03-19 | 020203  | 54000    |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | JAN 20 | 467              | 10-01-20 | 010001  | 57682    |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 748              | 31-03-20 | 020102  | 1284750  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 852              | 19-03-20 | 020406  | 1900000  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5327             | 31-03-20 | 150001  | 862500   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5333             | 31-03-20 | 150001  | 862500   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5337             | 31-03-20 | 150001  | 862500   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5340             | 31-03-20 | 150001  | 375000   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5380             | 31-03-20 | 020001  | 9210856  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5381             | 31-03-20 | 020001  | 1101227  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5384             | 31-03-20 | 020001  | 1358846  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5386             | 31-03-20 | 020001  | 3597499  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5388             | 31-03-20 | 020001  | 2541013  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5389             | 31-03-20 | 020001  | 2219997  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 5391             | 31-03-20 | 020001  | 150000   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 1278             | 23-03-20 | 020203  | 1710000  |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 090 | MAR 20 | 1528             | 31-03-20 | 020203  | 211500   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 091 | FEB 19 | 1084             | 28-02-19 | 020406  | 232200   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 091 | MAR 19 | 963              | 27-03-19 | 020203  | 256500   |
|                            | - | 60 | - | 800 | - | 02    | -       | 60      | -     | 091 | MAR 19 | 211              | 02-03-19 | 020001  | 112500   |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD |          | 2435 :- | 32767797 |
| 4401                       | - | 00 | - | 104 | - | 01    | -       | 00      | -     | 074 | MAR 20 | 5424             | 31-03-20 | 010001  | 6508600  |
|                            | - | 00 | - | 104 | - | 01    | -       | 00      | -     | 075 | MAR 20 | 5423             | 31-03-20 | 010001  | 1581000  |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD |          | 4401 :- | 8089600  |

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**1 Agriculture**

| <=====Classification=====> | MONTH | VOUCHER | VOUCHER     | STATE DDO | AMOUNT   |
|----------------------------|-------|---------|-------------|-----------|----------|
|                            |       |         | TOTAL GRANT | 1 :-      | 52652568 |

**2 Animal Husbandry and Veterinary Services**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2403 - 00 - 001 - 60 - 00 - 001 | AUG 19 | 2573    | 27-08-19 | 020001    | 200000 |
| - 00 - 001 - 60 - 00 - 013      | JUN 19 | 1917    | 13-06-19 | 020001    | 16536  |
| - 00 - 001 - 60 - 00 - 013      | SEP 19 | 5341    | 28-09-19 | 020001    | 16536  |
| - 00 - 001 - 60 - 00 - 013      | JAN 20 | 1946    | 22-01-20 | 020001    | 19982  |
| - 00 - 001 - 60 - 00 - 013      | JAN 20 | 3088    | 30-01-20 | 020001    | 8678   |
| - 00 - 001 - 60 - 00 - 013      | JAN 20 | 3271    | 31-01-20 | 020001    | 28574  |
| - 00 - 001 - 60 - 00 - 013      | JAN 20 | 74      | 06-01-20 | 020001    | 22414  |
| - 00 - 001 - 60 - 00 - 013      | FEB 20 | 1283    | 17-02-20 | 020001    | 8678   |
| - 00 - 001 - 60 - 00 - 013      | MAR 20 | 27      | 02-03-20 | 020001    | 21836  |
| - 00 - 101 - 61 - 00 - 050      | FEB 19 | 1609    | 14-02-19 | 020001    | 38387  |
| - 00 - 101 - 61 - 00 - 050      | FEB 20 | 939     | 12-02-20 | 020001    | 24942  |
| - 00 - 101 - 61 - 00 - 050      | MAR 20 | 1494    | 12-03-20 | 020001    | 16536  |
| - 00 - 101 - 61 - 00 - 074      | FEB 19 | 3022    | 22-02-19 | 020001    | 50000  |
| - 00 - 101 - 61 - 00 - 075      | MAR 19 | 7668    | 31-03-19 | 020001    | 29267  |
| - 00 - 101 - 61 - 00 - 001      | DEC 17 | 40      | 04-12-17 | 020203    | 50000  |
| - 00 - 101 - 61 - 00 - 013      | JUL 19 | 120     | 02-07-19 | 020203    | 28179  |
| - 00 - 101 - 61 - 00 - 001      | NOV 18 | 411     | 30-11-18 | 020102    | 200000 |
| - 00 - 101 - 61 - 00 - 001      | SEP 18 | 295     | 10-09-18 | 020304    | 50000  |
| - 00 - 101 - 61 - 00 - 001      | SEP 18 | 94      | 04-09-18 | 020304    | 150000 |
| - 00 - 101 - 61 - 00 - 001      | JUL 19 | 353     | 11-07-19 | 020304    | 200000 |
| - 00 - 101 - 61 - 00 - 001      | NOV 19 | 1382    | 26-11-19 | 020304    | 50000  |
| - 00 - 101 - 61 - 00 - 001      | NOV 19 | 844     | 15-11-19 | 020304    | 50000  |
| - 00 - 102 - 63 - 00 - 021      | DEC 08 | 759H    | 04-12-08 | 020001    | 35000  |
| - 00 - 102 - 63 - 00 - 001      | APR 17 | 1032    | 28-04-17 | 020203    | 100000 |
| - 00 - 102 - 63 - 00 - 001      | JAN 19 | 587     | 11-01-19 | 020304    | 150000 |

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**2 Animal Husbandry and Veterinary Services**

| <=====Classification=====> |   |    |   |     |   |    |   |    |   |     | MONTH            | VOUCHER | VOUCHER  | STATE  | DDO      | AMOUNT |
|----------------------------|---|----|---|-----|---|----|---|----|---|-----|------------------|---------|----------|--------|----------|--------|
| 2403                       | - | 00 | - | 102 | - | 68 | - | 00 | - | 081 | SEP 18           | 311     | 11-09-18 | 020203 | 2754162  |        |
|                            | - | 00 | - | 102 | - | 68 | - | 00 | - | 081 | JAN 19           | 810     | 23-01-19 | 020203 | 729000   |        |
|                            | - | 00 | - | 102 | - | 68 | - | 00 | - | 081 | JAN 19           | 919     | 24-01-19 | 020203 | 4440000  |        |
|                            | - | 00 | - | 102 | - | 68 | - | 00 | - | 081 | JAN 19           | 920     | 24-01-19 | 020203 | 2577490  |        |
|                            | - | 00 | - | 102 | - | 68 | - | 00 | - | 082 | JAN 19           | 918     | 24-01-19 | 020203 | 185507   |        |
|                            | - | 00 | - | 103 | - | 08 | - | 00 | - | 087 | MAR 19           | 962     | 27-03-19 | 020203 | 577975   |        |
|                            | - | 00 | - | 103 | - | 68 | - | 00 | - | 090 | MAR 19           | 7664    | 31-03-19 | 020001 | 1000000  |        |
|                            | - | 00 | - | 103 | - | 68 | - | 00 | - | 090 | MAR 19           | 7673    | 31-03-19 | 020001 | 600000   |        |
|                            | - | 00 | - | 106 | - | 71 | - | 00 | - | 081 | MAR 11           | 8813    | 31-03-11 | 020001 | 950000   |        |
|                            | - | 00 | - | 106 | - | 72 | - | 00 | - | 089 | MAR 12           | 8891    | 31-03-12 | 020001 | 569000   |        |
|                            | - | 00 | - | 107 | - | 73 | - | 00 | - | 092 | MAR 18           | 7529    | 31-03-18 | 020001 | 4500000  |        |
|                            | - | 00 | - | 107 | - | 73 | - | 00 | - | 092 | MAR 18           | 1376    | 31-03-18 | 020203 | 26400    |        |
|                            | - | 00 | - | 109 | - | 08 | - | 00 | - | 081 | MAR 20           | 756     | 31-03-20 | 020102 | 453750   |        |
|                            | - | 00 | - | 109 | - | 08 | - | 00 | - | 081 | MAR 20           | 1351    | 31-03-20 | 020406 | 920000   |        |
|                            | - | 00 | - | 109 | - | 08 | - | 00 | - | 081 | MAR 20           | 1527    | 31-03-20 | 020203 | 690000   |        |
|                            | - | 00 | - | 109 | - | 74 | - | 00 | - | 073 | AUG 18           | 1104    | 30-08-18 | 020203 | 204750   |        |
|                            | - | 00 | - | 109 | - | 74 | - | 00 | - | 073 | MAR 19           | 4991    | 31-03-19 | 020001 | 3446000  |        |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |         | 2403 :-  |        | 26189579 |        |
| 2405                       | - | 00 | - | 101 | - | 62 | - | 00 | - | 013 | JUN 19           | 1838    | 28-06-19 | 020410 | 26500    |        |
|                            | - | 00 | - | 101 | - | 81 | - | 00 | - | 081 | MAR 18           | 7581    | 31-03-18 | 020007 | 340920   |        |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |         | 2405 :-  |        | 367420   |        |
| 2415                       | - | 03 | - | 004 | - | 62 | - | 03 | - | 050 | SEP 04           | 1625/H  | 15-09-04 | 022003 | 34316    |        |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |         | 2415 :-  |        | 34316    |        |
| 4405                       | - | 00 | - | 101 | - | 00 | - | 00 | - | 083 | MAR 08           | 9254/H  | 31-03-08 | 020211 | 300000   |        |
|                            | - | 00 | - | 101 | - | 00 | - | 00 | - | 095 | MAR 13           | 6179    | 31-03-13 | 020007 | 3000000  |        |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |         | 4405 :-  |        | 3300000  |        |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL GRANT      |         | 2 :-     |        | 29891315 |        |

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**3 Buildings and Housing**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |        |          |        |        |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|--------|----------|--------|--------|
| 2059                       | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 001 | JUN 16 | 3921   | 30-06-16 | 030001 | 7250   |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 001 | JUL 18 | 238    | 03-07-18 | 030001 | 50000  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 001 | JUL 18 | 239    | 03-07-18 | 030001 | 50000  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 001 | JUL 19 | 1017   | 09-07-19 | 030001 | 150000 |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | FEB 10 | 1056   | 04-02-10 | 030001 | 6000   |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | JUL 11 | 3359   | 25-07-11 | 030001 | 14955  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | AUG 11 | 728    | 06-08-11 | 030001 | 12612  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | JAN 12 | 3210   | 31-01-12 | 030001 | 12854  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAY 12 | 3126   | 29-05-12 | 030001 | 16844  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAY 12 | 3127   | 29-05-12 | 030001 | 13016  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | AUG 12 | 3106   | 23-08-12 | 030001 | 12854  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | SEP 15 | 4      | 01-09-15 | 030001 | 7391   |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | JUN 16 | 1023   | 06-06-16 | 030001 | 13298  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | JAN 17 | 1860   | 24-01-17 | 030001 | 17136  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAR 17 | 5345   | 31-03-17 | 030001 | 44177  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | OCT 19 | 655    | 04-10-19 | 030001 | 15132  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | JAN 20 | 762    | 10-01-20 | 030001 | 16356  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAR 20 | 144    | 02-03-20 | 030001 | 16536  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAR 20 | 3779   | 25-03-20 | 030001 | 16563  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAY 06 | 1786/E | 30-05-06 | 030001 | 9241   |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | JUN 06 | 1648/E | 30-06-06 | 030001 | 16088  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | JAN 07 | 39/E   | 05-01-07 | 030001 | 438363 |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | AUG 07 | 1220/E | 22-08-07 | 030001 | 16250  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | AUG 07 | 1221/E | 22-08-07 | 030001 | 9360   |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | AUG 07 | 1856/E | 30-08-07 | 030001 | 39148  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | SEP 07 | 848/E  | 20-09-07 | 030001 | 8100   |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | DEC 07 | 685/E  | 07-12-07 | 030001 | 10008  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAR 08 | 2147/E | 31-03-08 | 030001 | 19312  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | JUL 08 | 591    | 11-07-08 | 030001 | 30000  |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | OCT 08 | 1451   | 24-10-08 | 030001 | 132607 |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAR 09 | 2018   | 28-03-09 | 030001 | 6747   |
|                            | - | 80 | - | 001 | - | 61    | -       | 80      | -     | 013 | MAR 14 | 756    | 26-03-14 | 030405 | 23044  |

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**3 Buildings and Housing**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT         |
|---------------------------------|--------|---------|----------|-----------|----------------|
| 2059 - 80 - 001 - 61 - 80 - 013 | JUL 17 | 526     | 21-07-17 | 030405    | 21049          |
| - 80 - 001 - 61 - 80 - 013      | AUG 18 | 212     | 10-08-18 | 030405    | 19982          |
| - 80 - 001 - 61 - 80 - 013      | AUG 18 | 375     | 16-08-18 | 030405    | 19982          |
| - 80 - 001 - 61 - 80 - 001      | SEP 18 | 347     | 12-09-18 | 030304    | 50000          |
| - 80 - 001 - 61 - 80 - 001      | OCT 18 | 621     | 08-10-18 | 070313    | 50000          |
| - 80 - 001 - 61 - 80 - 001      | APR 20 | 371     | 01-04-20 | 030304    | 200000         |
| - 80 - 001 - 61 - 80 - 013      | FEB 05 | 36/S    | 02-02-05 | 033003    | 15926          |
| - 80 - 001 - 61 - 80 - 013      | JUN 06 | 1108/S  | 17-06-06 | 033003    | 11689          |
| - 80 - 001 - 61 - 80 - 013      | JUN 06 | 793/S   | 14-06-06 | 033003    | 16088          |
| - 80 - 001 - 61 - 80 - 013      | JUN 07 | 1000/S  | 23-06-07 | 033003    | 13064          |
| - 80 - 001 - 61 - 80 - 013      | JUN 08 | 1210    | 27-06-08 | 033003    | 33221          |
| - 80 - 001 - 61 - 80 - 013      | JUL 08 | 720S    | 16-07-08 | 033003    | 16610          |
| - 80 - 001 - 61 - 80 - 013      | AUG 09 | 43      | 01-08-09 | 033003    | 23665          |
| - 80 - 001 - 61 - 80 - 013      | MAY 10 | 624S    | 21-05-10 | 033003    | 18796          |
| - 80 - 001 - 61 - 80 - 013      | SEP 10 | 505S    | 10-09-10 | 033003    | 18843          |
| - 80 - 001 - 61 - 80 - 013      | JUL 11 | 1796S   | 29-07-11 | 030001    | 26028          |
| - 80 - 001 - 61 - 80 - 013      | OCT 12 | 1777S   | 18-10-12 | 033003    | 22687          |
| - 80 - 001 - 61 - 80 - 013      | DEC 13 | 292S    | 06-12-13 | 033003    | 23044          |
| - 80 - 001 - 61 - 80 - 013      | JUN 16 | 951     | 13-06-16 | 030304    | 19149          |
| <b>TOTAL MAJOR HEAD 2059 :-</b> |        |         |          |           | <b>1871065</b> |
| 2216 - 05 - 800 - 61 - 05 - 050 | FEB 08 | 726/E   | 22-02-08 | 030001    | 16250          |
| <b>TOTAL MAJOR HEAD 2216 :-</b> |        |         |          |           | <b>16250</b>   |
| <b>TOTAL GRANT 3 :-</b>         |        |         |          |           | <b>1887315</b> |

**4 Co-operation**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2425 - 00 - 001 - 00 - 00 - 001 | JAN 18 | 1916    | 22-01-18 | 040001    | 200000 |
| - 00 - 001 - 00 - 00 - 001      | DEC 18 | 2016    | 21-12-18 | 040001    | 50000  |
| - 00 - 001 - 00 - 00 - 001      | MAR 19 | 2572    | 18-03-19 | 040001    | 100000 |
| - 00 - 001 - 00 - 00 - 001      | APR 19 | 1917    | 29-04-19 | 040001    | 100000 |

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**4 Co-operation**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|---------------------------------|--------|---------|----------|----------------|----------------|
| 2425 - 00 - 001 - 00 - 00 - 013 | AUG 19 | 3117    | 29-08-19 | 040001         | 28841          |
| - 00 - 001 - 00 - 00 - 001      | NOV 18 | 630     | 22-11-18 | 040203         | 50000          |
| - 00 - 001 - 00 - 00 - 013      | DEC 14 | 1366    | 18-12-14 | 040001         | 4682           |
| - 00 - 001 - 00 - 00 - 001      | NOV 18 | 1156    | 29-11-18 | 040405         | 200000         |
| - 00 - 001 - 00 - 00 - 013      | OCT 17 | 39      | 09-10-17 | 040102         | 9400           |
| - 00 - 001 - 00 - 00 - 001      | SEP 18 | 453     | 13-09-18 | 040405         | 200000         |
| - 00 - 001 - 00 - 00 - 013      | FEB 20 | 611     | 14-02-20 | 040304         | 11328          |
| - 00 - 003 - 60 - 00 - 072      | MAR 18 | 1880    | 13-03-18 | 040001         | 235000         |
| - 00 - 101 - 61 - 00 - 050      | FEB 18 | 515     | 03-02-18 | 040001         | 727500         |
| - 00 - 105 - 00 - 00 - 026      | NOV 17 | 810     | 13-11-17 | 040001         | 900000         |
| - 00 - 105 - 00 - 00 - 026      | MAR 18 | 4246    | 28-03-18 | 040001         | 28072          |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>2425 :-</b> | <b>2844823</b> |
| <b>TOTAL GRANT</b>              |        |         |          | <b>4 :-</b>    | <b>2844823</b> |

**5 Culture**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|---------------------------------|--------|---------|----------|----------------|----------------|
| 2205 - 00 - 001 - 00 - 00 - 001 | DEC 18 | 393     | 03-12-18 | 050001         | 50000          |
| - 00 - 001 - 00 - 00 - 013      | MAY 17 | 649     | 04-05-17 | 050001         | 17448          |
| - 00 - 001 - 00 - 00 - 013      | SEP 17 | 2901    | 19-09-17 | 050001         | 15140          |
| - 00 - 001 - 00 - 00 - 013      | DEC 17 | 966     | 05-12-17 | 050001         | 12608          |
| - 00 - 001 - 00 - 00 - 013      | OCT 19 | 409     | 03-10-19 | 050001         | 16692          |
| - 00 - 001 - 00 - 00 - 013      | NOV 19 | 303     | 05-11-19 | 050001         | 35148          |
| - 00 - 102 - 60 - 00 - 013      | MAR 20 | 2570    | 20-03-20 | 050001         | 16536          |
| - 00 - 102 - 60 - 00 - 050      | JAN 17 | 552     | 16-01-17 | 050001         | 900000         |
| - 00 - 102 - 60 - 00 - 050      | SEP 19 | 5639    | 29-09-19 | 050001         | 65000          |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>2205 :-</b> | <b>1128572</b> |
| 4202 - 04 - 800 - 60 - 04 - 053 | MAR 19 | 2082    | 15-03-19 | 050001         | 159319         |
| - 04 - 800 - 60 - 04 - 085      | DEC 18 | 967     | 07-12-18 | 050001         | 1000000        |
| - 04 - 800 - 77 - 04 - 060      | MAR 02 | 7540    | 30-03-02 | 050001         | 170000         |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>4202 :-</b> | <b>1329319</b> |

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**5 Culture**

| <====Classification=====> | MONTH | VOUCHER | VOUCHER     | STATE DDO | AMOUNT  |
|---------------------------|-------|---------|-------------|-----------|---------|
|                           |       |         | TOTAL GRANT | 5 :-      | 2457891 |

**6 Ecclesiastical**

| <====Classification=====>       | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|---------------------------------|--------|---------|----------|-----------|---------|
| 2250 - 00 - 103 - 00 - 00 - 013 | SEP 18 | 866     | 10-09-18 | 060001    | 3979    |
| - 00 - 103 - 00 - 00 - 013      | NOV 18 | 1461    | 16-11-18 | 060001    | 2301    |
| - 00 - 103 - 00 - 00 - 013      | FEB 20 | 2855    | 28-02-20 | 060001    | 30000   |
| - 00 - 103 - 00 - 00 - 013      | FEB 20 | 340     | 06-02-20 | 060001    | 200000  |
| - 00 - 103 - 00 - 00 - 050      | SEP 19 | 3949    | 25-09-19 | 060001    | 60000   |
| - 00 - 103 - 00 - 00 - 013      | SEP 19 | 4766    | 27-09-19 | 060001    | 25000   |
| - 00 - 103 - 00 - 00 - 050      | MAR 20 | 4828    | 31-03-20 | 060001    | 1938676 |
| - 00 - 103 - 60 - 00 - 031      | MAR 18 | 6942    | 31-03-18 | 060001    | 3200000 |
| TOTAL MAJOR HEAD                |        |         |          | 2250 :-   | 5459956 |
| TOTAL GRANT                     |        |         |          | 6 :-      | 5459956 |

**7 Education**

| <====Classification=====>       | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2202 - 01 - 101 - 63 - 01 - 001 | SEP 19 | 371     | 09-09-19 | 350215    | 200000 |
| - 01 - 101 - 63 - 01 - 001      | MAR 20 | 1346    | 24-03-20 | 350215    | 200000 |
| - 01 - 101 - 63 - 01 - 001      | APR 20 | 471     | 01-04-20 | 350326    | 500000 |
| - 01 - 107 - 25 - 01 - 001      | JUN 16 | 2708    | 27-06-16 | 070001    | 50000  |
| - 01 - 107 - 25 - 01 - 050      | OCT 14 | 3341    | 31-10-14 | 070003    | 73000  |
| - 01 - 107 - 25 - 01 - 050      | FEB 15 | 454     | 03-02-15 | 070003    | 65730  |
| - 01 - 107 - 29 - 01 - 050      | FEB 18 | 2903    | 23-02-18 | 070001    | 4616   |
| - 01 - 107 - 66 - 01 - 013      | FEB 14 | 2503/HQ | 24-02-14 | 070003    | 38535  |
| - 01 - 107 - 66 - 01 - 050      | FEB 15 | 777S    | 17-02-15 | 070312    | 90100  |
| - 01 - 107 - 67 - 01 - 050      | MAR 19 | 7360    | 31-03-19 | 070001    | 961000 |
| - 01 - 107 - 83 - 01 - 013      | MAR 12 | 2680/W  | 31-03-12 | 070414    | 245000 |

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**7 Education**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT   |
|---------------------------------|--------|---------|----------|-----------|----------|
| 2202 - 01 - 107 - 83 - 01 - 050 | MAR 11 | 1522/W  | 25-03-11 | 070414    | 28860    |
| - 01 - 108 - 00 - 01 - 075      | DEC 19 | 1409    | 11-12-19 | 070001    | 264156   |
| - 01 - 108 - 00 - 01 - 075      | DEC 19 | 1410    | 11-12-19 | 070001    | 13153800 |
| - 01 - 108 - 00 - 01 - 075      | FEB 20 | 260     | 05-02-20 | 070001    | 210000   |
| - 02 - 001 - 58 - 02 - 051      | NOV 05 | 10N     | 15-11-05 | 070107    | 2295     |
| - 02 - 001 - 58 - 02 - 051      | AUG 06 | 926     | 31-08-06 | 070107    | 10959    |
| - 02 - 001 - 58 - 02 - 001      | NOV 18 | 774     | 23-11-18 | 070208    | 50000    |
| - 02 - 001 - 58 - 02 - 051      | MAR 11 | 1057/W  | 22-03-11 | 070414    | 21924    |
| - 02 - 001 - 58 - 02 - 051      | NOV 19 | 740     | 21-11-19 | 070414    | 22349    |
| - 02 - 001 - 58 - 02 - 001      | JUL 15 | 441     | 29-07-15 | 070107    | 50000    |
| - 02 - 001 - 58 - 02 - 001      | MAY 19 | 142     | 03-05-19 | 070107    | 100000   |
| - 02 - 001 - 58 - 02 - 051      | JUN 17 | 500     | 30-06-17 | 070107    | 7474     |
| - 02 - 001 - 58 - 02 - 013      | JUL 18 | 1041    | 23-07-18 | 070312    | 92020    |
| - 02 - 001 - 58 - 02 - 013      | OCT 18 | 551     | 08-10-18 | 070312    | 91523    |
| - 02 - 001 - 58 - 02 - 051      | MAR 14 | 2629/S  | 31-03-14 | 070312    | 3958     |
| - 02 - 104 - 64 - 02 - 001      | JUN 17 | 997     | 22-06-17 | 070208    | 50000    |
| - 02 - 104 - 64 - 02 - 001      | JUL 17 | 396     | 17-07-17 | 070208    | 50000    |
| - 02 - 104 - 64 - 02 - 001      | OCT 17 | 152     | 11-10-17 | 070208    | 50000    |
| - 02 - 104 - 64 - 02 - 001      | APR 18 | 985     | 26-04-18 | 070208    | 200000   |
| - 02 - 104 - 64 - 02 - 001      | JUN 18 | 1262    | 28-06-18 | 070208    | 100000   |
| - 02 - 104 - 64 - 02 - 001      | JAN 19 | 961     | 25-01-19 | 070208    | 200000   |
| - 02 - 104 - 64 - 02 - 001      | AUG 19 | 515     | 19-08-19 | 070208    | 200000   |
| - 02 - 104 - 64 - 02 - 001      | SEP 19 | 706     | 11-09-19 | 070208    | 200000   |
| - 02 - 104 - 64 - 02 - 001      | MAR 16 | 439     | 12-03-16 | 070414    | 50000    |
| - 02 - 104 - 64 - 02 - 001      | JUL 18 | 1412    | 26-07-18 | 070414    | 200000   |
| - 02 - 104 - 64 - 02 - 001      | AUG 19 | 516     | 14-08-19 | 070414    | 100000   |
| - 02 - 104 - 64 - 02 - 001      | JUL 19 | 225     | 19-07-19 | 070107    | 200000   |
| - 02 - 104 - 64 - 02 - 001      | NOV 19 | 128     | 15-11-19 | 070107    | 200000   |
| - 02 - 104 - 64 - 02 - 001      | OCT 16 | 375     | 05-10-16 | 070312    | 50000    |
| - 02 - 104 - 64 - 02 - 001      | NOV 16 | 941     | 30-11-16 | 070312    | 50000    |
| - 02 - 104 - 64 - 02 - 001      | JAN 17 | 89      | 10-01-17 | 070312    | 50000    |
| - 02 - 104 - 64 - 02 - 001      | DEC 17 | 659     | 14-12-17 | 070312    | 200000   |

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**7 Education**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2202 - 02 - 104 - 64 - 02 - 001 | JUL 18 | 1322    | 26-07-18 | 070312    | 50000  |
| - 02 - 104 - 64 - 02 - 001      | NOV 18 | 541     | 16-11-18 | 070312    | 50000  |
| - 02 - 104 - 64 - 02 - 001      | FEB 19 | 222     | 11-02-19 | 070312    | 200000 |
| - 03 - 103 - 65 - 03 - 001      | JUN 17 | 1518    | 16-06-17 | 070004    | 50000  |
| - 03 - 103 - 65 - 03 - 001      | JUL 18 | 1141    | 11-07-18 | 070004    | 50000  |
| - 03 - 103 - 65 - 03 - 001      | OCT 18 | 1204    | 09-10-18 | 070004    | 50000  |
| - 03 - 103 - 66 - 03 - 001      | MAY 19 | 4901    | 31-05-19 | 070001    | 200000 |
| - 03 - 103 - 66 - 03 - 013      | MAR 04 | 1623    | 22-03-04 | 070001    | 15674  |
| - 03 - 103 - 67 - 03 - 013      | MAR 20 | 3459    | 24-03-20 | 070005    | 9000   |
| - 03 - 103 - 67 - 03 - 050      | NOV 19 | 2526    | 26-11-19 | 070005    | 35000  |
| - 03 - 103 - 68 - 03 - 001      | MAY 19 | 175     | 03-05-19 | 070313    | 50000  |
| - 03 - 103 - 69 - 03 - 001      | FEB 15 | 805     | 24-02-15 | 070211    | 50000  |
| - 03 - 103 - 69 - 03 - 013      | OCT 11 | 107/E   | 12-10-11 | 070211    | 45000  |
| - 03 - 103 - 69 - 03 - 013      | OCT 12 | 1410/E  | 19-10-12 | 070211    | 23000  |
| - 03 - 103 - 69 - 03 - 013      | OCT 13 | 299/E   | 04-10-13 | 070211    | 9700   |
| - 03 - 103 - 69 - 03 - 050      | NOV 10 | 753/E   | 16-11-10 | 070211    | 45000  |
| - 03 - 103 - 69 - 03 - 050      | OCT 14 | 914     | 30-10-14 | 070211    | 8835   |
| - 03 - 103 - 73 - 03 - 001      | SEP 18 | 1748    | 15-09-18 | 070001    | 50000  |
| - 03 - 103 - 73 - 03 - 050      | MAR 16 | 613     | 04-03-16 | 070001    | 30000  |
| - 80 - 001 - 60 - 80 - 001      | JAN 16 | 211     | 05-01-16 | 070001    | 50000  |
| - 80 - 001 - 60 - 80 - 001      | OCT 18 | 994     | 08-10-18 | 070001    | 300000 |
| - 80 - 001 - 60 - 80 - 001      | JAN 19 | 3521    | 30-01-19 | 070001    | 200000 |
| - 80 - 001 - 60 - 80 - 001      | JAN 19 | 948     | 09-01-19 | 070001    | 300000 |
| - 80 - 001 - 60 - 80 - 001      | JUL 19 | 33      | 01-07-19 | 070001    | 50000  |
| - 80 - 001 - 60 - 80 - 001      | MAR 20 | 2516    | 20-03-20 | 070001    | 200000 |
| - 80 - 001 - 60 - 80 - 011      | AUG 15 | 1424    | 18-08-15 | 070001    | 30000  |
| - 80 - 001 - 60 - 80 - 013      | MAR 12 | 4314/H  | 24-03-12 | 070001    | 12604  |
| - 80 - 001 - 60 - 80 - 013      | FEB 13 | 280/H   | 01-02-13 | 070001    | 5000   |
| - 80 - 001 - 60 - 80 - 013      | SEP 16 | 100     | 01-09-16 | 070001    | 30000  |
| - 80 - 001 - 60 - 80 - 013      | AUG 18 | 1107    | 10-08-18 | 070001    | 350000 |
| - 80 - 001 - 60 - 80 - 013      | NOV 19 | 634     | 08-11-19 | 070001    | 100000 |
| - 80 - 001 - 60 - 80 - 013      | DEC 19 | 3002    | 20-12-19 | 070001    | 13568  |

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**7 Education**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT          |
|---------------------------------|--------|---------|----------|-----------|-----------------|
| 2202 - 80 - 001 - 60 - 80 - 013 | FEB 20 | 2682    | 27-02-20 | 070001    | 12416           |
| - 80 - 001 - 60 - 80 - 013      | MAR 20 | 2167    | 19-03-20 | 070001    | 12070           |
| - 80 - 001 - 60 - 80 - 051      | MAR 06 | 4376H   | 27-03-06 | 070001    | 13272           |
| - 80 - 001 - 60 - 80 - 051      | AUG 12 | 455/H   | 02-08-12 | 070001    | 16844           |
| - 80 - 001 - 60 - 80 - 051      | FEB 13 | 2752/H  | 21-02-13 | 070001    | 16800           |
| - 80 - 001 - 60 - 80 - 051      | JUN 13 | 1176    | 12-06-13 | 070001    | 12200           |
| - 80 - 001 - 60 - 80 - 051      | OCT 15 | 3619    | 30-10-15 | 070001    | 16700           |
| - 80 - 001 - 60 - 80 - 051      | SEP 16 | 1911    | 22-09-16 | 070001    | 14617           |
| - 80 - 001 - 60 - 80 - 051      | SEP 16 | 1912    | 22-09-16 | 070001    | 5361            |
| - 80 - 001 - 60 - 80 - 051      | JAN 17 | 2371    | 30-01-17 | 070001    | 14617           |
| - 80 - 001 - 60 - 80 - 051      | SEP 17 | 4074    | 23-09-17 | 070001    | 9623            |
| - 80 - 001 - 60 - 80 - 051      | JUN 18 | 1321    | 12-06-18 | 070001    | 143130          |
| - 80 - 001 - 60 - 80 - 051      | SEP 18 | 1055    | 11-09-18 | 070001    | 15450           |
| - 80 - 001 - 60 - 80 - 051      | OCT 18 | 568     | 04-10-18 | 070001    | 12416           |
| - 80 - 001 - 60 - 80 - 051      | NOV 19 | 82      | 04-11-19 | 070001    | 3459            |
| - 80 - 001 - 60 - 80 - 076      | FEB 18 | 3518    | 27-02-18 | 070001    | 712000          |
| - 80 - 001 - 60 - 80 - 076      | MAR 19 | 928     | 07-03-19 | 070001    | 632425          |
| <b>TOTAL MAJOR HEAD 2202 :-</b> |        |         |          |           | <b>23013080</b> |
| 2204 - 00 - 102 - 61 - 00 - 013 | AUG 18 | 2281    | 23-08-18 | 070208    | 31153           |
| - 00 - 102 - 61 - 00 - 013      | NOV 18 | 1772    | 20-11-18 | 070002    | 19094           |
| - 00 - 102 - 61 - 00 - 050      | JAN 20 | 2204    | 23-01-20 | 070002    | 200000          |
| <b>TOTAL MAJOR HEAD 2204 :-</b> |        |         |          |           | <b>250247</b>   |
| <b>TOTAL GRANT 7 :-</b>         |        |         |          |           | <b>23263327</b> |

**8 Election**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2015 - 00 - 102 - 60 - 00 - 001 | JUL 19 | 613     | 04-07-19 | 080001    | 100000 |
| - 00 - 102 - 60 - 00 - 001      | AUG 19 | 136     | 01-08-19 | 080001    | 200000 |
| - 00 - 102 - 60 - 00 - 013      | SEP 13 | 1082    | 07-09-13 | 080001    | 60000  |
| - 00 - 102 - 60 - 00 - 013      | JAN 19 | 2612    | 22-01-19 | 080001    | 5043   |
| - 00 - 102 - 60 - 00 - 013      | JAN 20 | 1195    | 14-01-20 | 080001    | 9167   |

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**8 Election**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|---------------------------------|--------|---------|----------|----------------|----------------|
| 2015 - 00 - 103 - 08 - 00 - 050 | JAN 16 | 593     | 08-01-16 | 080001         | 815000         |
| - 00 - 103 - 08 - 00 - 050      | MAY 16 | 158     | 03-05-16 | 080001         | 200000         |
| - 00 - 103 - 08 - 00 - 050      | MAY 16 | 161     | 03-05-16 | 080001         | 149000         |
| - 00 - 103 - 08 - 00 - 050      | JUN 16 | 1364    | 08-06-16 | 080001         | 57000          |
| - 00 - 103 - 08 - 00 - 050      | DEC 16 | 1656    | 20-12-16 | 080001         | 1042000        |
| - 00 - 103 - 08 - 00 - 050      | MAY 18 | 3526    | 31-05-18 | 080001         | 550600         |
| - 00 - 103 - 08 - 00 - 050      | AUG 18 | 1431    | 16-08-18 | 080001         | 1203975        |
| - 00 - 103 - 08 - 00 - 050      | AUG 18 | 1433    | 16-08-18 | 080001         | 412500         |
| - 00 - 103 - 08 - 00 - 050      | AUG 18 | 1434    | 16-08-18 | 080001         | 1287300        |
| - 00 - 103 - 08 - 00 - 050      | AUG 18 | 734     | 06-08-18 | 080001         | 152500         |
| - 00 - 103 - 08 - 00 - 050      | JAN 20 | 1491    | 17-01-20 | 080001         | 200600         |
| - 00 - 103 - 08 - 00 - 050      | JAN 20 | 1492    | 17-01-20 | 080001         | 41450          |
| - 00 - 103 - 08 - 00 - 050      | JAN 20 | 1493    | 17-01-20 | 080001         | 216250         |
| - 00 - 103 - 08 - 00 - 050      | JAN 20 | 1494    | 17-01-20 | 080001         | 100000         |
| - 00 - 103 - 08 - 00 - 050      | JAN 20 | 1495    | 17-01-20 | 080001         | 181900         |
| - 00 - 103 - 08 - 00 - 050      | MAR 20 | 2021    | 18-03-20 | 080001         | 13568          |
| - 00 - 104 - 62 - 00 - 050      | FEB 19 | 2086    | 15-02-19 | 080001         | 92800          |
| - 00 - 106 - 62 - 00 - 050      | DEC 19 | 3102    | 23-12-19 | 080001         | 35342          |
| - 00 - 108 - 63 - 00 - 013      | JAN 18 | 790     | 11-01-18 | 080001         | 137500         |
| - 00 - 108 - 63 - 00 - 013      | JAN 18 | 792     | 11-01-18 | 080001         | 176000         |
| - 00 - 108 - 63 - 00 - 013      | OCT 18 | 1836    | 11-10-18 | 080001         | 37500          |
| - 00 - 108 - 63 - 00 - 013      | OCT 18 | 1837    | 11-10-18 | 080001         | 7575           |
| - 00 - 108 - 63 - 00 - 013      | JAN 19 | 1522    | 14-01-19 | 080001         | 69200          |
| - 00 - 108 - 63 - 00 - 013      | JAN 19 | 1523    | 14-01-19 | 080001         | 193200         |
| - 00 - 108 - 63 - 00 - 013      | JAN 19 | 1524    | 14-01-19 | 080001         | 210000         |
| - 00 - 108 - 63 - 00 - 013      | JAN 19 | 1525    | 14-01-19 | 080001         | 232800         |
| - 00 - 108 - 63 - 00 - 013      | JAN 19 | 1526    | 14-01-19 | 080001         | 200000         |
| - 00 - 108 - 63 - 00 - 050      | NOV 17 | 881     | 13-11-17 | 080001         | 370475         |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>2015 :-</b> | <b>8760245</b> |
| <b>TOTAL GRANT</b>              |        |         |          | <b>8 :-</b>    | <b>8760245</b> |

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**9 Excise**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT        |
|-------------------------------------|--------|---------|----------|----------------|---------------|
| 2039 - 00 - 001 - 44 - 00 - 001     | JAN 20 | 2154    | 23-01-20 | 090001         | 50000         |
| - 00 - 001 - 44 - 00 - 013          | JUN 19 | 1936    | 13-06-19 | 090001         | 31933         |
| - 00 - 001 - 44 - 00 - 013          | MAR 20 | 3131    | 23-03-20 | 090001         | 10200         |
| - 00 - 001 - 44 - 00 - 050          | FEB 20 | 2395    | 25-02-20 | 090001         | 16536         |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2039 :-</b> | <b>108669</b> |
| <b>TOTAL GRANT</b>                  |        |         |          | <b>9 :-</b>    | <b>108669</b> |

**10 Finance**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT        |
|-------------------------------------|--------|---------|----------|----------------|---------------|
| 2020 - 00 - 105 - 00 - 00 - 013     | MAR 18 | 2978    | 19-03-18 | 100003         | 9000          |
| - 00 - 105 - 00 - 00 - 013          | MAR 20 | 1183    | 26-03-20 | 100310         | 41713         |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2020 :-</b> | <b>50713</b>  |
| 2040 - 00 - 101 - 00 - 00 - 001     | JUN 17 | 514     | 01-06-17 | 100003         | 50000         |
| - 00 - 101 - 00 - 00 - 013          | FEB 17 | 1162    | 09-02-17 | 100003         | 55825         |
| - 00 - 101 - 00 - 00 - 013          | MAY 17 | 2569    | 26-05-17 | 100003         | 12766         |
| - 00 - 101 - 00 - 00 - 013          | JUN 17 | 2199    | 21-06-17 | 100003         | 4876          |
| - 00 - 101 - 00 - 00 - 013          | JUN 17 | 2230    | 21-06-17 | 100003         | 4832          |
| - 00 - 101 - 00 - 00 - 013          | JUL 17 | 601     | 07-07-17 | 100003         | 12766         |
| - 00 - 101 - 00 - 00 - 050          | MAY 17 | 1683    | 22-05-17 | 100003         | 150000        |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2040 :-</b> | <b>291065</b> |
| 2043 - 00 - 101 - 44 - 00 - 001     | SEP 19 | 212     | 02-09-19 | 100003         | 50000         |
| - 00 - 101 - 44 - 00 - 013          | NOV 17 | 2928    | 24-11-17 | 100003         | 44128         |
| - 00 - 101 - 44 - 00 - 013          | AUG 18 | 1789    | 20-08-18 | 100003         | 13686         |
| - 00 - 101 - 44 - 00 - 013          | JAN 19 | 3700    | 31-01-19 | 100003         | 15104         |
| - 00 - 101 - 44 - 00 - 013          | JAN 19 | 3701    | 31-01-19 | 100003         | 26956         |
| - 00 - 101 - 44 - 00 - 013          | FEB 19 | 1863    | 15-02-19 | 100003         | 50244         |
| - 00 - 101 - 44 - 00 - 013          | FEB 19 | 3682    | 27-02-19 | 100003         | 18575         |
| - 00 - 101 - 44 - 00 - 013          | FEB 19 | 3684    | 27-02-19 | 100003         | 54078         |
| - 00 - 101 - 44 - 00 - 013          | MAY 19 | 4221    | 28-05-19 | 100003         | 37322         |
| - 00 - 101 - 44 - 00 - 013          | FEB 20 | 314     | 06-02-20 | 100003         | 10783         |

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**10 Finance**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |                  |          |        |        |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------------------|----------|--------|--------|
| 2043                       | - | 00 | - | 101 | - | 44    | -       | 00      | -     | 013 | MAR 20 | 2753             | 21-03-20 | 100003 | 24422  |
|                            | - | 00 | - | 101 | - | 44    | -       | 00      | -     | 050 | MAR 20 | 3199             | 23-03-20 | 100003 | 6715   |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD | 2043 :-  | 352013 |        |
| 2052                       | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 001 | FEB 15 | 1098             | 06-02-15 | 101218 | 30000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 001 | FEB 15 | 3457             | 26-02-15 | 101218 | 200000 |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 001 | JUN 17 | 35               | 01-06-17 | 101218 | 0      |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 011 | MAR 15 | 1746             | 14-03-15 | 101218 | 20000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 011 | JUL 16 | 463              | 06-07-16 | 101218 | 24030  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 011 | OCT 16 | 1538             | 07-10-16 | 101218 | 26000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 011 | OCT 16 | 1539             | 07-10-16 | 101218 | 25500  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 011 | OCT 16 | 1540             | 07-10-16 | 101218 | 26000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | APR 02 | 356              | 08-04-00 |        | 38300  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUL 02 | 1051             | 12-07-00 |        | 3643   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUL 02 | 1970             | 26-07-00 |        | 41317  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | DEC 02 | 497/HQI          | 09-12-00 |        | 14293  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | APR 03 | 284/HQ           | 02-04-03 |        | 29600  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUN 03 | L010/HQI         | 21-06-03 |        | 4313   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUN 03 | L016/HQI         | 21-06-03 |        | 3643   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUL 03 | 112              | 01-07-03 |        | 96075  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | SEP 03 | 568/E            | 03-09-03 |        | 5565   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | SEP 03 | 6182/H           | 30-09-03 |        | 2325   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | OCT 03 | 2708             | 23-10-03 |        | 4372   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAY 04 | 231              | 04-05-04 | 100005 | 20723  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUN 04 | 1794H            | 30-06-04 | 101218 | 22845  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | AUG 04 | 1447H            | 27-08-04 | 101218 | 8000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | SEP 04 | 1711H            | 30-09-04 | 101218 | 20829  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | OCT 04 | 2354H            | 18-10-04 |        | 7605   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAR 05 | 1209H            | 11-03-05 | 101218 | 200000 |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAR 05 | 2403H            | 30-03-05 | 101218 | 9241   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAR 05 | 271H             | 04-03-05 | 100005 | 17941  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | APR 05 | 1682             | 28-04-05 | 101218 | 18000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | AUG 05 | 2241             | 16-08-05 | 101218 | 10422  |

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| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |        |          |        |        |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|--------|----------|--------|--------|
| 2052                       | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | APR 06 | 1128/H | 17-04-06 | 101218 | 6184   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | FEB 07 | 3704   | 24-02-07 | 101218 | 15926  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | APR 07 | 3172   | 30-04-07 | 101218 | 17124  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | APR 07 | 3174   | 30-04-07 | 101218 | 13992  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | OCT 07 | 2505   | 11-10-07 | 101218 | 7553   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | FEB 08 | 3756   | 26-02-08 | 101218 | 10000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | FEB 08 | 4417   | 28-02-08 | 101218 | 5000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | FEB 08 | 592    | 04-02-08 | 101218 | 9028   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAR 08 | 3029   | 17-03-08 | 101218 | 10000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAY 08 | 3043   | 22-05-08 | 101218 | 5000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAY 08 | 336    | 02-05-08 | 101218 | 10000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUN 08 | 1091   | 06-06-08 | 101218 | 10000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUL 08 | 1753   | 09-07-08 | 101218 | 66095  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUL 08 | 2985   | 21-07-08 | 101218 | 5000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUL 08 | 396    | 02-07-08 | 101218 | 10000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | NOV 08 | 407    | 04-11-08 | 101218 | 300000 |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUL 09 | 2265H  | 16-07-09 | 101218 | 10000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | AUG 09 | 1415H  | 12-08-09 | 101218 | 25000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | APR 10 | 787H   | 08-04-10 | 101218 | 49000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUN 10 | 1201H  | 11-06-10 | 101218 | 7000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | AUG 11 | 1825H  | 19-08-11 | 101218 | 5000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | AUG 11 | 394H   | 04-08-11 | 101218 | 8000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | DEC 11 | 725    | 06-12-11 | 101218 | 5000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | OCT 13 | 3022   | 10-10-13 | 101218 | 10000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | NOV 15 | 2530   | 27-11-15 | 101218 | 40000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | NOV 16 | 582    | 08-11-16 | 101218 | 7000   |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAR 17 | 5736   | 31-03-17 | 101218 | 10000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAR 18 | 812    | 07-03-18 | 101218 | 50000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | JUL 18 | 731    | 06-07-18 | 100001 | 50000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | DEC 18 | 559    | 05-12-18 | 100001 | 200000 |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | SEP 19 | 2659   | 18-09-19 | 100001 | 50000  |
|                            | - | 00 | - | 090 | - | 10    | -       | 00      | -     | 013 | MAR 20 | 140    | 02-03-20 | 100001 | 50000  |

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**10 Finance**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT         |
|---------------------------------|--------|---------|----------|-----------|----------------|
| 2052 - 00 - 090 - 10 - 00 - 050 | JUN 11 | 2857H   | 22-06-11 | 101218    | 10000          |
| - 00 - 090 - 10 - 00 - 050      | DEC 17 | 1624    | 13-12-17 | 101218    | 50000          |
| - 00 - 090 - 10 - 00 - 050      | SEP 19 | 2867    | 19-09-19 | 100001    | 800000         |
| - 00 - 090 - 44 - 00 - 013      | DEC 01 | 1552    | 28-12-01 |           | 1872           |
| <b>TOTAL MAJOR HEAD 2052 :-</b> |        |         |          |           | <b>2869356</b> |
| 2054 - 00 - 095 - 10 - 00 - 001 | MAR 18 | 2580    | 16-03-18 | 101218    | 50000          |
| - 00 - 095 - 10 - 00 - 013      | FEB 03 | 790/HQI | 11-02-00 |           | 40508          |
| - 00 - 095 - 10 - 00 - 013      | FEB 03 | 984/HQI | 13-02-00 |           | 5000           |
| - 00 - 095 - 10 - 00 - 013      | FEB 03 | 985/HQI | 13-02-00 |           | 14652          |
| - 00 - 095 - 10 - 00 - 013      | OCT 18 | 849     | 06-10-18 | 100004    | 13478          |
| - 00 - 095 - 10 - 00 - 013      | MAR 19 | 650     | 05-03-19 | 100004    | 24000          |
| - 00 - 095 - 10 - 00 - 013      | JUN 19 | 4404    | 28-06-19 | 100004    | 27136          |
| - 00 - 095 - 10 - 00 - 001      | NOV 17 | 2368    | 22-11-17 | 100002    | 50000          |
| - 00 - 095 - 10 - 00 - 001      | JAN 18 | 1036    | 12-01-18 | 100002    | 50000          |
| - 00 - 095 - 42 - 00 - 013      | MAR 02 | 2436    | 27-03-00 | 100002    | 27300          |
| - 00 - 096 - 00 - 00 - 001      | NOV 18 | 1136    | 30-11-18 | 100208    | 200000         |
| - 00 - 096 - 00 - 00 - 013      | OCT 15 | 255     | 10-10-15 | 100208    | 18042          |
| - 00 - 096 - 00 - 00 - 001      | DEC 17 | 894     | 18-12-17 | 100309    | 50000          |
| - 00 - 096 - 00 - 00 - 013      | JAN 04 | 14/S    | 07-01-04 | 103007    | 47250          |
| - 00 - 800 - 43 - 00 - 050      | MAR 20 | 3730    | 25-03-20 | 100001    | 50000          |
| <b>TOTAL MAJOR HEAD 2054 :-</b> |        |         |          |           | <b>667366</b>  |
| <b>TOTAL GRANT 10 :-</b>        |        |         |          |           | <b>4230513</b> |

**11 Food and Civil Supplies**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|---------------------------------|--------|---------|----------|-----------|---------|
| 2408 - 01 - 001 - 00 - 01 - 001 | JUL 19 | 1016    | 09-07-19 | 110001    | 200000  |
| - 01 - 001 - 00 - 01 - 001      | DEC 19 | 177     | 03-12-19 | 110001    | 300000  |
| - 01 - 001 - 00 - 01 - 001      | DEC 19 | 2489    | 19-12-19 | 110001    | 150000  |
| - 01 - 001 - 00 - 01 - 013      | FEB 18 | 954     | 09-02-18 | 110001    | 10600   |
| - 01 - 001 - 00 - 01 - 082      | AUG 17 | 4437    | 30-08-17 | 110001    | 9485000 |
| - 01 - 001 - 00 - 01 - 001      | NOV 18 | 697     | 22-11-18 | 110204    | 100000  |

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**11 Food and Civil Supplies**

| <=====Classification=====>      | MONTH  | VOUCHER                 | VOUCHER  | STATE DDO      | AMOUNT          |
|---------------------------------|--------|-------------------------|----------|----------------|-----------------|
| 2408 - 01 - 001 - 00 - 01 - 001 | NOV 19 | 524                     | 18-11-19 | 110204         | 200000          |
| - 01 - 001 - 00 - 01 - 013      | NOV 17 | 48                      | 08-11-17 | 110103         | 9400            |
| - 01 - 001 - 00 - 01 - 013      | AUG 17 | 276                     | 07-08-17 | 110305         | 17541           |
| - 01 - 003 - 01 - 01 - 075      | MAR 17 | 5271                    | 31-03-17 | 110001         | 171000          |
| - 01 - 101 - 60 - 01 - 051      | JUL 17 | 1052                    | 11-07-17 | 110001         | 3054            |
| - 01 - 101 - 60 - 01 - 051      | AUG 17 | 1842                    | 12-08-17 | 110001         | 15138           |
|                                 |        | <b>TOTAL MAJOR HEAD</b> |          | <b>2408 :-</b> | <b>10661733</b> |
| 3475 - 00 - 106 - 62 - 00 - 013 | MAR 17 | 3015                    | 29-03-17 | 120002         | 50030           |
|                                 |        | <b>TOTAL MAJOR HEAD</b> |          | <b>3475 :-</b> | <b>50030</b>    |
| 5475 - 00 - 102 - 01 - 00 - 053 | MAR 18 | 6480                    | 31-03-18 | 120002         | 1287380         |
|                                 |        | <b>TOTAL MAJOR HEAD</b> |          | <b>5475 :-</b> | <b>1287380</b>  |
|                                 |        | <b>TOTAL GRANT</b>      |          | <b>11 :-</b>   | <b>11999143</b> |

**12 Forest and Environment**

| <=====Classification=====>      | MONTH  | VOUCHER                 | VOUCHER  | STATE DDO      | AMOUNT        |
|---------------------------------|--------|-------------------------|----------|----------------|---------------|
| 2402 - 00 - 001 - 13 - 00 - 013 | MAR 20 | 143                     | 02-03-20 | 120001         | 4215          |
| - 00 - 001 - 13 - 00 - 001      | APR 17 | 763                     | 25-04-17 | 120210         | 50000         |
| - 00 - 001 - 13 - 00 - 001      | OCT 18 | 466                     | 27-10-18 | 120106         | 200000        |
|                                 |        | <b>TOTAL MAJOR HEAD</b> |          | <b>2402 :-</b> | <b>254215</b> |
| 2406 - 01 - 001 - 00 - 01 - 001 | SEP 18 | 1221                    | 28-09-18 | 120209         | 50000         |
| - 01 - 001 - 00 - 01 - 001      | NOV 18 | 813                     | 26-11-18 | 120209         | 200000        |
| - 01 - 001 - 00 - 01 - 001      | NOV 19 | 844                     | 22-11-19 | 120209         | 200000        |
| - 01 - 001 - 00 - 01 - 001      | JAN 20 | 708                     | 24-01-20 | 120209         | 100000        |
| - 01 - 001 - 00 - 01 - 001      | FEB 20 | 450                     | 17-02-20 | 120209         | 100000        |
| - 01 - 001 - 00 - 01 - 001      | OCT 16 | 669                     | 06-10-16 | 120419         | 50000         |
| - 01 - 001 - 00 - 01 - 001      | JAN 19 | 1046                    | 28-01-19 | 120419         | 50000         |
| - 01 - 001 - 00 - 01 - 001      | SEP 19 | 1773                    | 24-09-19 | 120419         | 50000         |
| - 01 - 001 - 00 - 01 - 001      | APR 18 | 203                     | 19-04-18 | 120104         | 50000         |
| - 01 - 001 - 00 - 01 - 001      | JAN 19 | 164                     | 16-01-19 | 120104         | 50000         |

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**12 Forest and Environment**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|---------------------------------|--------|---------|----------|-----------|---------|
| 2406 - 01 - 001 - 00 - 01 - 013 | SEP 17 | 459     | 19-09-17 | 120104    | 10604   |
| - 01 - 001 - 00 - 01 - 013      | FEB 18 | 442     | 28-02-18 | 120104    | 10602   |
| - 01 - 001 - 00 - 01 - 013      | JUL 18 | 282     | 23-07-18 | 120104    | 10600   |
| - 01 - 001 - 00 - 01 - 001      | JAN 19 | 101     | 02-01-19 | 120001    | 172440  |
| - 01 - 001 - 00 - 01 - 001      | JAN 19 | 230     | 03-01-19 | 120001    | 50000   |
| - 01 - 001 - 00 - 01 - 001      | MAR 19 | 3878    | 27-03-19 | 120001    | 100000  |
| - 01 - 001 - 00 - 01 - 001      | APR 19 | 1354    | 22-04-19 | 120001    | 200000  |
| - 01 - 001 - 00 - 01 - 001      | APR 19 | 1544    | 24-04-19 | 120001    | 100000  |
| - 01 - 001 - 00 - 01 - 001      | APR 19 | 869     | 06-04-19 | 120001    | 200000  |
| - 01 - 001 - 00 - 01 - 001      | MAY 19 | 4076    | 28-05-19 | 120001    | 200000  |
| - 01 - 001 - 00 - 01 - 001      | JAN 20 | 2119    | 22-01-20 | 120001    | 50000   |
| - 01 - 001 - 00 - 01 - 001      | JAN 20 | 3268    | 31-01-20 | 120001    | 50000   |
| - 01 - 001 - 00 - 01 - 001      | FEB 20 | 1656    | 19-02-20 | 120001    | 50000   |
| - 01 - 001 - 00 - 01 - 013      | OCT 16 | 3054    | 25-10-16 | 120208    | 8655    |
| - 01 - 001 - 00 - 01 - 013      | NOV 17 | 1164    | 15-11-17 | 120001    | 6468    |
| - 01 - 001 - 00 - 01 - 013      | AUG 18 | 787     | 07-08-18 | 120001    | 150000  |
| - 01 - 001 - 00 - 01 - 013      | JAN 19 | 983     | 09-01-19 | 120001    | 2796    |
| - 01 - 001 - 00 - 01 - 013      | JUL 19 | 1796    | 16-07-19 | 120001    | 22743   |
| - 01 - 001 - 00 - 01 - 013      | SEP 19 | 1473    | 10-09-19 | 120001    | 16536   |
| - 01 - 001 - 00 - 01 - 021      | FEB 20 | 1976    | 21-02-20 | 120001    | 3000000 |
| - 01 - 005 - 64 - 01 - 001      | NOV 18 | 2522    | 26-11-18 | 120001    | 50000   |
| - 01 - 005 - 64 - 01 - 013      | JAN 20 | 3269    | 31-01-20 | 120001    | 25016   |
| - 01 - 105 - 73 - 01 - 013      | MAR 20 | 817     | 17-03-20 | 120208    | 28356   |
| - 02 - 110 - 00 - 02 - 001      | DEC 19 | 265     | 05-12-19 | 120212    | 50000   |
| - 02 - 110 - 00 - 02 - 001      | OCT 16 | 619     | 06-10-16 | 120421    | 50000   |
| - 02 - 110 - 00 - 02 - 013      | OCT 17 | 786     | 25-10-17 | 120421    | 2608    |
| - 02 - 111 - 61 - 02 - 013      | JUN 18 | 2979    | 25-06-18 | 120222    | 17460   |
| - 02 - 112 - 00 - 02 - 001      | AUG 19 | 632     | 21-08-19 | 120208    | 200000  |
| - 02 - 112 - 00 - 02 - 001      | SEP 19 | 2593    | 28-09-19 | 120208    | 50000   |
| - 02 - 112 - 00 - 02 - 013      | MAR 15 | 160     | 05-03-15 | 120001    | 7802    |
| - 02 - 112 - 00 - 02 - 013      | SEP 15 | 282     | 09-08-15 | 120001    | 14582   |

|                         |                |                |
|-------------------------|----------------|----------------|
| <b>TOTAL MAJOR HEAD</b> | <b>2406 :-</b> | <b>5807268</b> |
|-------------------------|----------------|----------------|

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**12 Forest and Environment**

| <=====Classification=====> |  |  |  |  |  | MONTH | VOUCHER | VOUCHER | STATE DDO | AMOUNT  |
|----------------------------|--|--|--|--|--|-------|---------|---------|-----------|---------|
|                            |  |  |  |  |  |       | TOTAL   | GRANT   | 12 :-     | 6061483 |

**13 Health and Family Welfare**

| <=====Classification=====>      |  |  |  |  |  | MONTH                   | VOUCHER  | VOUCHER        | STATE DDO | AMOUNT         |
|---------------------------------|--|--|--|--|--|-------------------------|----------|----------------|-----------|----------------|
| 2070 - 00 - 115 - 60 - 00 - 001 |  |  |  |  |  | APR 02                  | 527      | 22-04-02       | 250001    | 1187500        |
| - 00 - 115 - 60 - 00 - 001      |  |  |  |  |  | JUL 02                  | 1309     | 17-07-02       | 250001    | 1187500        |
| - 00 - 115 - 60 - 00 - 001      |  |  |  |  |  | DEC 02                  | 2284/HQI | 31-12-02       | 150001    | 1187500        |
| - 00 - 115 - 60 - 00 - 001      |  |  |  |  |  | MAR 03                  | 1503     | 19-03-03       | 250001    | 250000         |
| - 00 - 115 - 60 - 00 - 001      |  |  |  |  |  | APR 03                  | 445      | 28-04-03       | 250001    | 1342500        |
|                                 |  |  |  |  |  | <b>TOTAL MAJOR HEAD</b> |          | <b>2070 :-</b> |           | <b>5155000</b> |
| 2210 - 01 - 001 - 60 - 01 - 001 |  |  |  |  |  | NOV 16                  | 2208     | 24-11-16       | 130001    | 50000          |
| - 01 - 001 - 60 - 01 - 001      |  |  |  |  |  | JUL 17                  | 847      | 08-07-17       | 130001    | 50000          |
| - 01 - 001 - 60 - 01 - 001      |  |  |  |  |  | DEC 17                  | 1564     | 13-12-17       | 130001    | 50000          |
| - 01 - 001 - 60 - 01 - 001      |  |  |  |  |  | APR 18                  | 960      | 12-04-18       | 130001    | 50000          |
| - 01 - 001 - 60 - 01 - 001      |  |  |  |  |  | MAY 18                  | 2028     | 21-05-18       | 130001    | 50000          |
| - 01 - 001 - 60 - 01 - 001      |  |  |  |  |  | JUL 18                  | 1791     | 20-07-18       | 130001    | 50000          |
| - 01 - 001 - 60 - 01 - 001      |  |  |  |  |  | SEP 18                  | 1116     | 11-09-18       | 130001    | 50000          |
| - 01 - 001 - 60 - 01 - 011      |  |  |  |  |  | APR 16                  | 1036     | 22-04-16       | 130001    | 375000         |
| - 01 - 001 - 60 - 01 - 011      |  |  |  |  |  | JUL 19                  | 3366     | 29-07-19       | 130001    | 30000          |
| - 01 - 001 - 60 - 01 - 011      |  |  |  |  |  | JUL 19                  | 3367     | 29-07-19       | 130001    | 30000          |
| - 01 - 001 - 60 - 01 - 011      |  |  |  |  |  | AUG 19                  | 1099     | 14-08-19       | 130001    | 63000          |
| - 01 - 001 - 60 - 01 - 011      |  |  |  |  |  | AUG 19                  | 1100     | 14-08-19       | 130001    | 63000          |
| - 01 - 001 - 60 - 01 - 013      |  |  |  |  |  | JAN 14                  | 1609     | 25-01-14       | 140001    | 15000          |
| - 01 - 001 - 60 - 01 - 013      |  |  |  |  |  | SEP 14                  | 2035     | 17-09-14       | 140001    | 19419          |
| - 01 - 001 - 60 - 01 - 013      |  |  |  |  |  | OCT 16                  | 2585     | 24-10-16       | 130001    | 36000          |
| - 01 - 001 - 60 - 01 - 013      |  |  |  |  |  | NOV 18                  | 1813     | 20-11-18       | 130001    | 40000          |
| - 01 - 001 - 60 - 01 - 013      |  |  |  |  |  | MAY 19                  | 585      | 03-05-19       | 130001    | 609000         |
| - 01 - 001 - 60 - 01 - 013      |  |  |  |  |  | MAY 20                  | 1058     | 21-05-20       | 130001    | 115538         |

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**13 Health and Family Welfare**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT   |
|---------------------------------|--------|---------|----------|-----------|----------|
| 2210 - 01 - 001 - 60 - 01 - 050 | MAR 19 | 8173    | 31-03-19 | 130001    | 500000   |
| - 01 - 001 - 60 - 01 - 051      | MAY 13 | 2976    | 29-05-13 | 140001    | 13360    |
| - 01 - 001 - 60 - 01 - 051      | JUN 13 | 3595    | 27-06-13 | 140001    | 15572    |
| - 01 - 001 - 60 - 01 - 051      | FEB 14 | 3318    | 28-02-14 | 140001    | 13000    |
| - 01 - 001 - 61 - 01 - 021      | MAY 10 | 1661    | 25-05-10 | 140001    | 9232     |
| - 01 - 001 - 61 - 01 - 021      | DEC 13 | 3893    | 28-12-13 | 140001    | 14678    |
| - 01 - 001 - 61 - 01 - 050      | MAR 13 | 3313    | 25-03-13 | 140001    | 90000    |
| - 01 - 001 - 61 - 01 - 050      | MAR 13 | 6757    | 31-03-13 | 140001    | 14982    |
| - 01 - 109 - 44 - 01 - 001      | NOV 15 | 2319    | 26-11-15 | 130001    | 50000    |
| - 01 - 110 - 61 - 01 - 001      | SEP 16 | 1760    | 14-09-16 | 130001    | 50000    |
| - 01 - 110 - 61 - 01 - 073      | DEC 17 | 281     | 02-12-17 | 130001    | 28213000 |
| - 01 - 110 - 61 - 01 - 073      | MAR 18 | 2303    | 15-03-18 | 130001    | 11006750 |
| - 01 - 110 - 62 - 01 - 001      | FEB 15 | 1264    | 07-02-15 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | MAR 15 | 2033    | 17-03-15 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | AUG 15 | 950     | 13-08-15 | 130002    | 200000   |
| - 01 - 110 - 62 - 01 - 001      | DEC 15 | 580     | 04-12-15 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | DEC 15 | 603     | 04-12-15 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | FEB 16 | 3748    | 25-02-16 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | APR 16 | 958     | 20-04-16 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | JUN 16 | 245     | 01-06-16 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | JUL 16 | 596     | 07-07-16 | 130002    | 0        |
| - 01 - 110 - 62 - 01 - 001      | SEP 16 | 2987    | 28-09-16 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | OCT 16 | 3408    | 26-10-16 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | NOV 16 | 1454    | 17-11-16 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | NOV 16 | 2380    | 25-11-16 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | NOV 16 | 991     | 14-11-16 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | FEB 17 | 2941    | 24-02-17 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | MAR 17 | 1578    | 20-03-17 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | NOV 17 | 1821    | 18-11-17 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | NOV 17 | 398     | 07-11-17 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | DEC 17 | 1983    | 14-12-17 | 130002    | 50000    |
| - 01 - 110 - 62 - 01 - 001      | FEB 18 | 82      | 01-02-18 | 130002    | 50000    |

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**13 Health and Family Welfare**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE DDO | AMOUNT |     |    |      |          |        |         |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-----------|--------|-----|----|------|----------|--------|---------|
| 2210                       | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 001    | MAR | 18 | 1261 | 09-03-18 | 130002 | 50000   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 001    | JUN | 18 | 1915 | 19-06-18 | 130002 | 50000   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 001    | AUG | 18 | 3664 | 31-08-18 | 130002 | 50000   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 001    | OCT | 18 | 1290 | 09-10-18 | 130002 | 50000   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 001    | OCT | 18 | 352  | 03-10-18 | 130002 | 50000   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 001    | DEC | 18 | 223  | 01-12-18 | 130002 | 50000   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 001    | MAY | 19 | 245  | 01-05-19 | 130002 | 100000  |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 002    | MAR | 19 | 3507 | 23-03-19 | 130002 | 500000  |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 013    | FEB | 13 | 2037 | 18-02-13 | 140002 | 33950   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 013    | MAY | 13 | 1195 | 10-05-13 | 140002 | 252500  |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 013    | JUL | 13 | 1943 | 17-07-13 | 140002 | 15875   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 013    | AUG | 13 | 1955 | 17-08-13 | 140002 | 3990    |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 013    | SEP | 14 | 3776 | 23-09-14 | 130002 | 112875  |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 051    | DEC | 04 | 814H | 09-12-04 | 142004 | 9980    |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 051    | MAY | 13 | 2345 | 24-05-13 | 140002 | 13360   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 051    | AUG | 13 | 929  | 07-08-13 | 140002 | 12988   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 051    | AUG | 13 | 930  | 07-08-13 | 140002 | 10198   |
|                            | - | 01 | - | 110 | - | 62    | -       | 01      | -         | 051    | OCT | 13 | 2643 | 09-10-13 | 140002 | 17474   |
|                            | - | 01 | - | 110 | - | 63    | -       | 01      | -         | 001    | APR | 16 | 1204 | 27-04-16 | 130407 | 50000   |
|                            | - | 01 | - | 110 | - | 63    | -       | 01      | -         | 013    | JUL | 04 | 811W | 23-07-04 |        | 18720   |
|                            | - | 01 | - | 110 | - | 63    | -       | 01      | -         | 001    | MAR | 18 | 414  | 13-03-18 | 130306 | 50000   |
|                            | - | 01 | - | 110 | - | 63    | -       | 01      | -         | 001    | AUG | 17 | 683  | 16-08-17 | 430202 | 50000   |
|                            | - | 01 | - | 110 | - | 63    | -       | 01      | -         | 001    | AUG | 18 | 1058 | 29-08-18 | 130205 | 50000   |
|                            | - | 01 | - | 110 | - | 63    | -       | 01      | -         | 001    | NOV | 18 | 671  | 22-11-18 | 130205 | 50000   |
|                            | - | 01 | - | 800 | - | 00    | -       | 01      | -         | 084    | OCT | 13 | 1985 | 07-10-13 | 140001 | 100000  |
|                            | - | 01 | - | 800 | - | 00    | -       | 01      | -         | 084    | FEB | 17 | 974  | 08-02-17 | 130001 | 840000  |
|                            | - | 01 | - | 800 | - | 00    | -       | 01      | -         | 084    | AUG | 18 | 211  | 01-08-18 | 130001 | 3000000 |
|                            | - | 01 | - | 800 | - | 00    | -       | 01      | -         | 084    | FEB | 19 | 2089 | 15-02-19 | 130001 | 4650000 |
|                            | - | 03 | - | 101 | - | 00    | -       | 03      | -         | 001    | MAR | 17 | 905  | 25-03-17 | 430202 | 150000  |
|                            | - | 03 | - | 101 | - | 00    | -       | 03      | -         | 001    | OCT | 18 | 145  | 03-10-18 | 130205 | 50000   |
|                            | - | 03 | - | 101 | - | 00    | -       | 03      | -         | 001    | MAR | 19 | 413  | 12-03-19 | 130205 | 200000  |
|                            | - | 03 | - | 103 | - | 00    | -       | 03      | -         | 001    | FEB | 17 | 405  | 14-02-17 | 430202 | 150000  |

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## 13 Health and Family Welfare

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |                  |          |         |          |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------------------|----------|---------|----------|
| 2210                       | - | 03 | - | 103 | - | 00    | -       | 03      | -     | 001 | SEP 19 | 2110             | 25-09-19 | 130205  | 50000    |
|                            | - | 03 | - | 103 | - | 00    | -       | 03      | -     | 001 | APR 17 | 418              | 05-04-17 | 130407  | 50000    |
|                            | - | 03 | - | 103 | - | 00    | -       | 03      | -     | 001 | MAR 15 | 87               | 05-03-15 | 130103  | 200000   |
|                            | - | 03 | - | 103 | - | 00    | -       | 03      | -     | 001 | APR 15 | 251              | 17-04-15 | 130103  | 50000    |
|                            | - | 03 | - | 103 | - | 00    | -       | 03      | -     | 001 | OCT 18 | 239              | 09-10-18 | 130103  | 50000    |
|                            | - | 05 | - | 105 | - | 65    | -       | 05      | -     | 020 | JUL 18 | 3260             | 27-07-18 | 130001  | 73000    |
|                            | - | 05 | - | 105 | - | 65    | -       | 05      | -     | 020 | DEC 18 | 1324             | 18-12-18 | 130001  | 12638    |
|                            | - | 05 | - | 105 | - | 66    | -       | 05      | -     | 013 | AUG 18 | 3082             | 27-08-18 | 130001  | 98352    |
|                            | - | 05 | - | 105 | - | 66    | -       | 05      | -     | 013 | AUG 18 | 3259             | 28-08-18 | 130001  | 38650    |
|                            | - | 05 | - | 105 | - | 71    | -       | 05      | -     | 013 | SEP 13 | 1680/H           | 12-09-13 | 140001  | 51416    |
|                            | - | 05 | - | 105 | - | 71    | -       | 05      | -     | 013 | MAR 19 | 5234             | 31-03-19 | 130001  | 40000    |
|                            | - | 05 | - | 105 | - | 81    | -       | 05      | -     | 050 | MAR 08 | 4969             | 25-03-08 | 140001  | 125800   |
|                            | - | 06 | - | 101 | - | 15    | -       | 06      | -     | 082 | MAR 16 | 5323             | 31-03-16 | 130001  | 45000    |
|                            | - | 06 | - | 101 | - | 15    | -       | 06      | -     | 082 | MAR 16 | 5325             | 31-03-16 | 130001  | 45000    |
|                            | - | 06 | - | 101 | - | 15    | -       | 06      | -     | 082 | MAR 16 | 5327             | 31-03-16 | 130001  | 45000    |
|                            | - | 06 | - | 101 | - | 15    | -       | 06      | -     | 082 | MAR 16 | 5329             | 31-03-16 | 130001  | 45000    |
|                            | - | 06 | - | 101 | - | 15    | -       | 06      | -     | 082 | MAR 16 | 5331             | 31-03-16 | 130001  | 500000   |
|                            | - | 06 | - | 101 | - | 66    | -       | 06      | -     | 001 | MAR 18 | 1137             | 08-03-18 | 130001  | 50000    |
|                            | - | 06 | - | 101 | - | 66    | -       | 06      | -     | 001 | JUL 19 | 1488             | 12-07-19 | 130001  | 200000   |
|                            | - | 06 | - | 101 | - | 69    | -       | 06      | -     | 001 | NOV 18 | 1549             | 17-11-18 | 130001  | 200000   |
|                            | - | 06 | - | 101 | - | 69    | -       | 06      | -     | 013 | MAR 13 | 5507             | 31-03-13 | 140001  | 32000    |
|                            | - | 06 | - | 101 | - | 84    | -       | 06      | -     | 013 | MAR 13 | 1452             | 13-03-13 | 140001  | 39400    |
|                            | - | 06 | - | 101 | - | 84    | -       | 06      | -     | 026 | MAR 11 | 5712             | 31-03-11 | 140001  | 242000   |
|                            | - | 06 | - | 102 | - | 70    | -       | 06      | -     | 013 | JUN 13 | 1209             | 12-06-13 | 140001  | 5000     |
|                            | - | 06 | - | 104 | - | 71    | -       | 06      | -     | 001 | FEB 18 | 184              | 01-02-18 | 130001  | 50000    |
|                            | - | 06 | - | 104 | - | 71    | -       | 06      | -     | 001 | JUL 19 | 3047             | 25-07-19 | 130001  | 50000    |
|                            | - | 06 | - | 107 | - | 00    | -       | 06      | -     | 050 | JUL 13 | 2757             | 25-07-13 | 140001  | 52610    |
|                            | - | 06 | - | 112 | - | 72    | -       | 06      | -     | 001 | DEC 17 | 2342             | 15-12-17 | 130001  | 50000    |
|                            | - | 06 | - | 112 | - | 72    | -       | 06      | -     | 001 | APR 18 | 959              | 12-04-18 | 130001  | 50000    |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD |          | 2210 :- | 56169307 |

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**13 Health and Family Welfare**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2211 - 00 - 001 - 16 - 00 - 001 | NOV 17 | 544     | 08-11-17 | 130001    | 50000  |
| - 00 - 001 - 16 - 00 - 001      | JAN 19 | 398     | 09-01-19 | 130306    | 50000  |
| - 00 - 001 - 16 - 00 - 001      | JAN 19 | 975     | 21-01-19 | 130306    | 200000 |
| - 00 - 001 - 60 - 00 - 013      | JAN 11 | 1610H   | 13-01-11 | 140001    | 20000  |
| - 00 - 001 - 60 - 00 - 013      | AUG 12 | 1428    | 07-08-12 | 140001    | 25000  |
| - 00 - 001 - 60 - 00 - 013      | OCT 12 | 2161    | 12-10-12 | 140001    | 9200   |
| - 00 - 001 - 60 - 00 - 013      | MAR 13 | 5499    | 31-03-13 | 140001    | 38500  |
| - 00 - 001 - 60 - 00 - 051      | MAY 04 | 1635    | 27-05-04 | 140002    | 9203   |
| - 00 - 001 - 60 - 00 - 051      | SEP 04 | 540/H   | 10-09-04 | 140002    | 13272  |
| - 00 - 001 - 60 - 00 - 051      | OCT 04 | 1127/H  | 14-10-04 | 140002    | 7701   |
| - 00 - 001 - 60 - 00 - 051      | OCT 04 | 1128/H  | 14-10-04 | 140002    | 7701   |
| - 00 - 001 - 60 - 00 - 051      | OCT 04 | 1130/H  | 14-10-04 | 140002    | 7701   |
| - 00 - 001 - 60 - 00 - 051      | OCT 04 | 361/H   | 06-10-04 | 140002    | 8738   |
| - 00 - 001 - 60 - 00 - 051      | NOV 04 | 615/H   | 09-11-04 | 140002    | 7701   |
| - 00 - 001 - 60 - 00 - 051      | MAY 10 | 874H    | 18-05-10 | 140002    | 12729  |
| - 00 - 001 - 60 - 00 - 051      | AUG 10 | 2712H   | 19-08-10 | 140001    | 10442  |
| - 00 - 001 - 60 - 00 - 051      | DEC 10 | 2604    | 29-12-10 | 140001    | 8422   |
| - 00 - 001 - 60 - 00 - 051      | JUN 11 | 3595    | 30-06-11 | 140001    | 11762  |
| - 00 - 001 - 60 - 00 - 051      | SEP 12 | 4687    | 28-09-12 | 140001    | 15000  |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 1318    | 09-01-12 | 140001    | 33000  |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 1883    | 11-10-12 | 140001    | 15000  |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 1907    | 11-10-12 | 140001    | 12712  |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 2619    | 15-10-12 | 140001    | 33000  |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 2620    | 15-10-12 | 140001    | 15000  |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 2896    | 16-10-12 | 140001    | 15000  |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 4900    | 30-10-12 | 140001    | 6200   |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 66      | 01-10-12 | 140001    | 28000  |
| - 00 - 001 - 60 - 00 - 051      | OCT 12 | 981     | 06-10-12 | 140001    | 6200   |
| - 00 - 001 - 60 - 00 - 051      | NOV 12 | 657     | 07-11-12 | 140001    | 7153   |
| - 00 - 001 - 60 - 00 - 051      | JAN 13 | 4011    | 31-01-13 | 140001    | 13000  |
| - 00 - 001 - 60 - 00 - 051      | FEB 13 | 1241    | 07-02-13 | 140001    | 14600  |
| - 00 - 001 - 60 - 00 - 051      | FEB 13 | 2702    | 21-02-13 | 140001    | 9200   |

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**13 Health and Family Welfare**

| <====Classification====> |   |    |   |     |   | MONTH            | VOUCHER | VOUCHER | STATE   | DDO | AMOUNT   |        |          |        |         |
|--------------------------|---|----|---|-----|---|------------------|---------|---------|---------|-----|----------|--------|----------|--------|---------|
| 2211                     | - | 00 | - | 001 | - | 60               | -       | 00      | -       | 051 | FEB 13   | 2704   | 21-02-13 | 140001 | 9200    |
|                          | - | 00 | - | 001 | - | 60               | -       | 00      | -       | 051 | FEB 13   | 2706   | 21-02-13 | 140001 | 9200    |
|                          | - | 00 | - | 001 | - | 60               | -       | 00      | -       | 051 | MAR 13   | 1530   | 14-03-13 | 140001 | 10460   |
|                          | - | 00 | - | 001 | - | 60               | -       | 00      | -       | 051 | MAR 13   | 1725   | 15-03-13 | 140001 | 13200   |
|                          | - | 00 | - | 001 | - | 60               | -       | 00      | -       | 051 | MAR 13   | 1726   | 15-03-13 | 140001 | 23150   |
|                          | - | 00 | - | 001 | - | 60               | -       | 00      | -       | 051 | MAR 13   | 2144   | 18-03-13 | 140001 | 9770    |
|                          | - | 00 | - | 001 | - | 60               | -       | 00      | -       | 051 | MAR 13   | 3314   | 25-03-13 | 140001 | 9770    |
|                          | - | 00 | - | 003 | - | 00               | -       | 00      | -       | 013 | JUL 10   | 123H   | 01-07-10 | 140001 | 30000   |
|                          | - | 00 | - | 003 | - | 00               | -       | 00      | -       | 050 | DEC 11   | 4544   | 22-12-11 | 140001 | 24750   |
|                          | - | 00 | - | 003 | - | 00               | -       | 00      | -       | 050 | JAN 13   | 826    | 08-01-13 | 140001 | 15000   |
|                          | - | 00 | - | 101 | - | 16               | -       | 00      | -       | 001 | JAN 20   | 440    | 17-01-20 | 130205 | 50000   |
|                          | - | 00 | - | 101 | - | 16               | -       | 00      | -       | 001 | SEP 16   | 215    | 05-09-16 | 130306 | 50000   |
|                          | - | 00 | - | 102 | - | 64               | -       | 00      | -       | 013 | AUG 05   | 2018   | 11-08-05 | 140002 | 17668   |
|                          |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2211 :- |     | 993305   |        |          |        |         |
| 3435                     | - | 03 | - | 001 | - | 00               | -       | 03      | -       | 013 | MAR 03   | 6297   | 31-03-03 |        | 59272   |
|                          | - | 03 | - | 003 | - | 00               | -       | 03      | -       | 013 | DEC 01   | 808    | 06-12-01 |        | 11395   |
|                          |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 3435 :- |     | 70667    |        |          |        |         |
| 3454                     | - | 02 | - | 111 | - | 60               | -       | 02      | -       | 001 | JUL 19   | 772    | 04-07-19 | 130001 | 200000  |
|                          | - | 02 | - | 111 | - | 60               | -       | 02      | -       | 013 | MAR 05   | 4036   | 31-03-05 | 140001 | 174469  |
|                          | - | 02 | - | 111 | - | 60               | -       | 02      | -       | 013 | MAR 06   | 6215H  | 30-03-06 | 140001 | 36000   |
|                          | - | 02 | - | 111 | - | 60               | -       | 02      | -       | 013 | JUN 07   | 3706/H | 23-06-07 | 140001 | 9694    |
|                          | - | 02 | - | 111 | - | 60               | -       | 02      | -       | 026 | OCT 05   | 4540H  | 27-10-05 | 140001 | 80000   |
|                          | - | 02 | - | 111 | - | 60               | -       | 02      | -       | 026 | SEP 06   | 6164H  | 29-09-06 | 140001 | 10000   |
|                          | - | 02 | - | 111 | - | 60               | -       | 02      | -       | 026 | FEB 08   | 1700/H | 13-02-08 | 140001 | 10000   |
|                          | - | 02 | - | 111 | - | 60               | -       | 02      | -       | 051 | JUN 09   | 4467   | 29-06-09 | 140001 | 6628    |
|                          | - | 02 | - | 111 | - | 61               | -       | 02      | -       | 070 | MAR 19   | 8169   | 31-03-19 | 130001 | 2990000 |
|                          |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 3454 :- |     | 3516791  |        |          |        |         |
|                          |   |    |   |     |   | TOTAL GRANT      |         |         | 13 :-   |     | 65905070 |        |          |        |         |

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|---------------------------------|--------|---------|----------|-----------|---------|
| 2013 - 00 - 106 - 60 - 00 - 001 | JAN 17 | 1533    | 21-01-17 | 140001    | 500000  |
| - 00 - 106 - 60 - 00 - 001      | JAN 17 | 450     | 13-01-17 | 140001    | 200000  |
| - 00 - 106 - 60 - 00 - 011      | MAY 16 | 797     | 07-05-16 | 140001    | 3450    |
| - 00 - 106 - 60 - 00 - 013      | SEP 04 | 1438    | 28-09-04 | 150001    | 112122  |
| - 00 - 106 - 60 - 00 - 013      | OCT 04 | 426     | 06-10-04 | 150001    | 77943   |
| - 00 - 106 - 60 - 00 - 013      | SEP 07 | 752/H   | 05-09-07 | 150001    | 9028    |
| - 00 - 106 - 60 - 00 - 013      | DEC 07 | 1400/H  | 07-12-07 | 150001    | 100000  |
| - 00 - 106 - 60 - 00 - 013      | SEP 08 | 5246    | 25-09-08 | 150001    | 12700   |
| - 00 - 106 - 60 - 00 - 013      | JAN 09 | 2220    | 31-01-09 | 150001    | 14641   |
| - 00 - 106 - 60 - 00 - 013      | JAN 09 | 2490    | 31-01-09 | 150001    | 13300   |
| - 00 - 106 - 60 - 00 - 013      | JAN 09 | 794     | 20-01-09 | 150001    | 12050   |
| - 00 - 106 - 60 - 00 - 013      | MAR 09 | 2552    | 13-03-09 | 150001    | 10620   |
| - 00 - 106 - 60 - 00 - 013      | NOV 11 | 3788    | 30-11-11 | 150001    | 20000   |
| - 00 - 108 - 60 - 00 - 011      | MAY 19 | 4126    | 28-05-19 | 140001    | 350000  |
| - 00 - 108 - 60 - 00 - 011      | SEP 19 | 678     | 05-09-19 | 140001    | 250000  |
| - 00 - 800 - 00 - 00 - 013      | JUN 04 | 108     | 02-06-04 | 150001    | 1000000 |
| - 00 - 800 - 00 - 00 - 013      | AUG 04 | 1080    | 19-08-04 | 150001    | 3319    |
| - 00 - 800 - 00 - 00 - 013      | AUG 04 | 310     | 05-08-04 | 150001    | 6480    |
| - 00 - 800 - 00 - 00 - 013      | AUG 04 | 408     | 06-08-04 | 150001    | 123917  |
| - 00 - 800 - 00 - 00 - 013      | AUG 04 | 956     | 17-08-04 | 150001    | 10800   |
| - 00 - 800 - 00 - 00 - 013      | SEP 04 | 1439    | 28-09-04 | 150001    | 13491   |
| - 00 - 800 - 00 - 00 - 013      | SEP 04 | 480H    | 08-09-04 | 150001    | 70169   |
| - 00 - 800 - 00 - 00 - 013      | SEP 04 | 520H    | 09-09-04 | 150001    | 15015   |
| - 00 - 800 - 00 - 00 - 013      | OCT 04 | 1357    | 16-10-04 | 150001    | 4950000 |
| - 00 - 800 - 00 - 00 - 013      | NOV 04 | 2431    | 30-11-04 | 150001    | 36275   |
| - 00 - 800 - 00 - 00 - 013      | JAN 05 | 459     | 11-01-05 | 150001    | 500000  |
| - 00 - 800 - 00 - 00 - 013      | FEB 05 | 228     | 14-02-05 | 150001    | 16590   |
| - 00 - 800 - 00 - 00 - 013      | MAR 05 | 2407/H  | 30-03-05 | 150001    | 5400    |
| - 00 - 800 - 00 - 00 - 013      | MAR 05 | 2831/H  | 31-03-05 | 150001    | 1400000 |
| - 00 - 800 - 00 - 00 - 013      | JUL 05 | 4299/H  | 30-07-05 | 150001    | 32918   |
| - 00 - 800 - 00 - 00 - 013      | AUG 05 | 3170/H  | 20-08-05 | 150001    | 11009   |
| - 00 - 800 - 00 - 00 - 013      | DEC 05 | 4142/H  | 27-12-05 | 150001    | 13272   |

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|---------------------------------|--------|---------|----------|-----------|---------|
| 2013 - 00 - 800 - 00 - 00 - 013 | JAN 06 | 347/H   | 19-01-06 | 150001    | 17640   |
| - 00 - 800 - 00 - 00 - 013      | FEB 06 | 1025/H  | 13-02-06 | 150001    | 13407   |
| - 00 - 800 - 00 - 00 - 013      | FEB 06 | 1710/H  | 18-02-06 | 150001    | 13272   |
| - 00 - 800 - 00 - 00 - 013      | MAR 06 | 5610/H  | 29-03-06 | 150001    | 16049   |
| - 00 - 800 - 00 - 00 - 013      | MAY 06 | 2691/H  | 23-05-06 | 150001    | 7350    |
| - 00 - 800 - 00 - 00 - 013      | MAY 06 | 3113/H  | 25-05-06 | 150001    | 13272   |
| - 00 - 800 - 00 - 00 - 013      | JUN 06 | 708/H   | 05-06-06 | 150001    | 13272   |
| - 00 - 800 - 00 - 00 - 013      | JUL 06 | 254/H   | 03-07-06 | 150001    | 13407   |
| - 00 - 800 - 00 - 00 - 013      | JUL 06 | 4768/H  | 26-07-06 | 150001    | 13407   |
| - 00 - 800 - 00 - 00 - 013      | AUG 06 | 2071/H  | 21-08-06 | 150001    | 7701    |
| - 00 - 800 - 00 - 00 - 013      | AUG 06 | 2072/H  | 21-08-06 | 150001    | 13272   |
| - 00 - 800 - 00 - 00 - 013      | NOV 06 | 1722/H  | 15-11-06 | 150001    | 7380    |
| - 00 - 800 - 00 - 00 - 013      | NOV 06 | 2027/H  | 17-11-06 | 150001    | 700000  |
| - 00 - 800 - 00 - 00 - 013      | DEC 06 | 1982H   | 14-12-06 | 150001    | 7440    |
| - 00 - 800 - 00 - 00 - 013      | DEC 06 | 1983H   | 14-12-06 | 150001    | 8190    |
| - 00 - 800 - 00 - 00 - 013      | DEC 06 | 3488H   | 18-12-06 | 150001    | 37890   |
| - 00 - 800 - 00 - 00 - 013      | DEC 06 | 3536H   | 18-12-06 | 150001    | 13272   |
| - 00 - 800 - 00 - 00 - 013      | DEC 06 | 3539H   | 18-12-06 | 150001    | 29826   |
| - 00 - 800 - 00 - 00 - 013      | DEC 06 | 3764H   | 28-12-06 | 150001    | 1416000 |
| - 00 - 800 - 00 - 00 - 013      | JAN 07 | 837/H   | 10-01-07 | 150001    | 17790   |
| - 00 - 800 - 00 - 00 - 013      | FEB 07 | 1896/H  | 12-02-07 | 150001    | 13272   |
| - 00 - 800 - 00 - 00 - 013      | FEB 07 | 1897/H  | 12-02-07 | 150001    | 7440    |
| - 00 - 800 - 00 - 00 - 013      | FEB 07 | 3670/H  | 24-02-07 | 150001    | 13542   |
| - 00 - 800 - 00 - 00 - 013      | FEB 07 | 4260/H  | 27-02-07 | 150001    | 13272   |
| - 00 - 800 - 00 - 00 - 013      | MAR 07 | 3660/H  | 20-03-07 | 150001    | 13272   |
| - 00 - 800 - 00 - 00 - 013      | MAR 07 | 484/H   | 02-03-07 | 150001    | 99462   |
| - 00 - 800 - 00 - 00 - 013      | JUL 07 | 3601/H  | 30-07-07 | 150001    | 10258   |
| - 00 - 800 - 00 - 00 - 013      | JUL 07 | 3980/H  | 31-07-07 | 150001    | 10215   |
| - 00 - 800 - 00 - 00 - 013      | SEP 07 | 1377/H  | 11-09-07 | 150001    | 502257  |
| - 00 - 800 - 00 - 00 - 013      | SEP 07 | 1378/H  | 11-09-07 | 150001    | 480647  |
| - 00 - 800 - 00 - 00 - 013      | FEB 08 | 3577/H  | 25-02-08 | 150001    | 60000   |
| - 00 - 800 - 00 - 00 - 013      | MAR 08 | 3634/H  | 19-03-08 | 150001    | 13270   |

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| 2013 - 00 - 800 - 00 - 00 - 013 | MAR 08 | 810/H   | 05-03-08 | 150001    | 9028    |
| - 00 - 800 - 00 - 00 - 013      | MAR 08 | 9353/H  | 31-03-08 | 150001    | 29102   |
| - 00 - 800 - 00 - 00 - 013      | MAR 08 | 9432/H  | 31-03-08 | 150001    | 12700   |
| - 00 - 800 - 00 - 00 - 013      | JUL 08 | 4990    | 31-07-08 | 150001    | 68021   |
| - 00 - 800 - 00 - 00 - 013      | AUG 08 | 3045    | 21-08-08 | 150001    | 11960   |
| - 00 - 800 - 00 - 00 - 013      | DEC 08 | 3168    | 18-12-08 | 150001    | 12258   |
| - 00 - 800 - 00 - 00 - 013      | DEC 08 | 4406    | 23-12-08 | 150001    | 10474   |
| - 00 - 800 - 00 - 00 - 013      | FEB 09 | 2386    | 16-02-09 | 150001    | 12031   |
| - 00 - 800 - 00 - 00 - 013      | FEB 09 | 3933    | 24-02-09 | 150001    | 12000   |
| - 00 - 800 - 00 - 00 - 013      | MAR 09 | 3012    | 17-03-09 | 150001    | 14642   |
| - 00 - 800 - 00 - 00 - 013      | MAR 09 | 3938    | 20-03-09 | 150001    | 12050   |
| - 00 - 800 - 00 - 00 - 013      | MAR 09 | 7885    | 30-03-09 | 150001    | 4245000 |
| - 00 - 800 - 00 - 00 - 013      | JUN 09 | 4960    | 30-06-09 | 150001    | 13260   |
| - 00 - 800 - 00 - 00 - 013      | JUL 09 | 1063    | 08-07-09 | 150001    | 13260   |
| - 00 - 800 - 00 - 00 - 013      | JUL 09 | 2378    | 16-07-09 | 150001    | 15652   |
| - 00 - 800 - 00 - 00 - 013      | AUG 09 | 1088    | 10-08-09 | 150001    | 11055   |
| - 00 - 800 - 00 - 00 - 013      | SEP 09 | 1206    | 05-09-09 | 150001    | 8504    |
| - 00 - 800 - 00 - 00 - 013      | FEB 10 | 1089/H  | 05-02-10 | 150001    | 11940   |
| - 00 - 800 - 00 - 00 - 013      | MAR 10 | 8495    | 30-03-10 | 150001    | 15687   |
| - 00 - 800 - 00 - 00 - 013      | JUN 11 | 497H    | 04-06-11 | 150001    | 13825   |
| - 00 - 800 - 00 - 00 - 013      | JUN 11 | 846H    | 07-06-11 | 150001    | 15685   |
| - 00 - 800 - 00 - 00 - 013      | JUL 11 | 2145H   | 16-07-11 | 150001    | 16680   |
| - 00 - 800 - 00 - 00 - 013      | JUL 11 | 3986H   | 29-07-11 | 150001    | 15890   |
| - 00 - 800 - 00 - 00 - 013      | JUL 11 | 439H    | 05-07-11 | 150001    | 13400   |
| - 00 - 800 - 00 - 00 - 013      | AUG 11 | 249H    | 02-08-11 | 150001    | 14400   |
| - 00 - 800 - 00 - 00 - 013      | SEP 11 | 305H    | 02-09-11 | 150001    | 16340   |
| - 00 - 800 - 00 - 00 - 013      | MAR 13 | 454     | 04-03-13 | 150001    | 100000  |
| - 00 - 800 - 00 - 00 - 013      | FEB 16 | 3144    | 23-02-16 | 140001    | 22317   |
| - 00 - 800 - 00 - 00 - 013      | MAR 16 | 5488    | 31-03-16 | 140001    | 1161516 |
| - 00 - 800 - 00 - 00 - 013      | MAR 16 | 5490    | 31-03-16 | 140001    | 14200   |
| - 00 - 800 - 00 - 00 - 013      | MAY 17 | 1371    | 19-05-17 | 140001    | 1197099 |
| - 00 - 800 - 00 - 00 - 013      | MAR 18 | 5023    | 29-03-18 | 140001    | 5075    |

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|----------------------------|---|----|---|-----|---|----|---|----|---|-----|------------------|---------|----------|--------|----------|--------|
| 2013                       | - | 00 | - | 800 | - | 00 | - | 00 | - | 013 | JUN 18           | 3256    | 26-06-18 | 140001 | 5600     |        |
|                            | - | 00 | - | 800 | - | 00 | - | 00 | - | 013 | FEB 20           | 2040    | 21-02-20 | 140001 | 10720    |        |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |         | 2013 :-  |        | 20672624 |        |
| 2014                       | - | 00 | - | 800 | - | 41 | - | 00 | - | 050 | FEB 11           | 521     | 03-02-11 | 240001 | 140000   |        |
|                            | - | 00 | - | 800 | - | 41 | - | 00 | - | 050 | MAR 11           | 1512    | 09-03-11 | 240001 | 40000    |        |
|                            | - | 00 | - | 800 | - | 41 | - | 00 | - | 050 | SEP 11           | 5244    | 29-09-11 | 240001 | 140000   |        |
|                            | - | 00 | - | 800 | - | 41 | - | 00 | - | 050 | OCT 11           | 493/H   | 13-10-11 | 240001 | 40000    |        |
|                            | - | 00 | - | 800 | - | 41 | - | 00 | - | 050 | FEB 12           | 353/H   | 02-02-12 | 240001 | 60000    |        |
|                            | - | 00 | - | 800 | - | 41 | - | 00 | - | 050 | FEB 13           | 4168/H  | 28-02-13 | 200002 | 60000    |        |
|                            | - | 00 | - | 800 | - | 41 | - | 00 | - | 050 | MAR 13           | 817/H   | 06-03-13 | 200002 | 60000    |        |
|                            | - | 00 | - | 800 | - | 41 | - | 00 | - | 050 | MAR 14           | 877     | 06-03-14 | 200002 | 40000    |        |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |         | 2014 :-  |        | 580000   |        |
| 2052                       | - | 00 | - | 090 | - | 15 | - | 00 | - | 001 | MAY 11           | 2971H   | 26-05-11 | 150001 | 150000   |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 001 | FEB 15           | 1386    | 09-02-15 | 140001 | 50000    |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 001 | SEP 15           | 1124    | 10-09-15 | 140001 | 50000    |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 001 | JUN 17           | 2513    | 23-06-17 | 140001 | 0        |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 001 | AUG 17           | 3313    | 24-08-17 | 140001 | 300000   |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 001 | OCT 18           | 1532    | 10-10-18 | 140001 | 50000    |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 001 | JUN 19           | 3883    | 26-06-19 | 140001 | 100000   |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 001 | JAN 20           | 1312    | 16-01-20 | 140001 | 100000   |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | AUG 04           | 226H    | 04-08-04 | 150001 | 8550     |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | AUG 04           | 607H    | 13-08-04 | 150001 | 8496     |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | AUG 04           | 959H    | 17-08-04 | 150001 | 12447    |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | SEP 04           | 1744H   | 30-09-04 | 150001 | 141966   |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | SEP 04           | 980H    | 20-09-04 | 150001 | 3960     |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | MAR 05           | 1236H   | 18-03-05 | 150001 | 7167     |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | MAR 05           | 1441H   | 19-03-05 | 150001 | 63075    |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | MAR 05           | 896H    | 15-03-05 | 150001 | 27086    |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | APR 05           | 1355    | 25-04-05 | 150001 | 76400    |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | APR 05           | 911     | 16-04-05 | 150001 | 6450     |        |
|                            | - | 00 | - | 090 | - | 15 | - | 00 | - | 013 | MAY 05           | 1284    | 09-05-05 | 150001 | 7677     |        |

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| 2052 - 00 - 090 - 15 - 00 - 013 | JUN 05 | 2214    | 13-06-05 | 150001    | 8490   |
| - 00 - 090 - 15 - 00 - 013      | JUL 05 | 2313    | 19-07-05 | 150001    | 7050   |
| - 00 - 090 - 15 - 00 - 013      | AUG 05 | 1192    | 05-08-05 | 150001    | 6450   |
| - 00 - 090 - 15 - 00 - 013      | JAN 06 | 708     | 19-01-06 | 150001    | 29124  |
| - 00 - 090 - 15 - 00 - 013      | JAN 06 | 710     | 19-01-06 | 150001    | 13272  |
| - 00 - 090 - 15 - 00 - 013      | FEB 06 | 1711    | 28-02-06 | 150001    | 32474  |
| - 00 - 090 - 15 - 00 - 013      | MAY 06 | 2690    | 23-05-06 | 150001    | 7350   |
| - 00 - 090 - 15 - 00 - 013      | JUN 06 | 2976    | 21-06-06 | 150001    | 10800  |
| - 00 - 090 - 15 - 00 - 013      | JUL 06 | 4777    | 26-07-06 | 150001    | 6600   |
| - 00 - 090 - 15 - 00 - 013      | JUL 06 | 5402    | 31-07-06 | 150001    | 13272  |
| - 00 - 090 - 15 - 00 - 013      | AUG 06 | 4047    | 30-08-06 | 150001    | 41648  |
| - 00 - 090 - 15 - 00 - 013      | OCT 06 | 518     | 16-10-06 | 150001    | 7701   |
| - 00 - 090 - 15 - 00 - 013      | NOV 06 | 2615    | 21-11-06 | 150001    | 13272  |
| - 00 - 090 - 15 - 00 - 013      | DEC 06 | 3516    | 18-12-06 | 150001    | 200000 |
| - 00 - 090 - 15 - 00 - 013      | FEB 07 | 3048    | 21-02-07 | 150001    | 13272  |
| - 00 - 090 - 15 - 00 - 013      | FEB 07 | 390     | 02-02-07 | 150001    | 6930   |
| - 00 - 090 - 15 - 00 - 013      | MAR 07 | 3452    | 19-03-07 | 150001    | 100000 |
| - 00 - 090 - 15 - 00 - 013      | MAR 07 | 6277    | 30-03-07 | 150001    | 17640  |
| - 00 - 090 - 15 - 00 - 013      | MAR 07 | 844     | 07-03-07 | 150001    | 7352   |
| - 00 - 090 - 15 - 00 - 013      | APR 07 | 1129    | 13-04-07 | 150001    | 11425  |
| - 00 - 090 - 15 - 00 - 013      | MAY 07 | 2120    | 18-05-07 | 150001    | 13542  |
| - 00 - 090 - 15 - 00 - 013      | JUN 07 | 2087    | 14-06-07 | 150001    | 13542  |
| - 00 - 090 - 15 - 00 - 013      | OCT 07 | 1708    | 08-10-07 | 150001    | 53000  |
| - 00 - 090 - 15 - 00 - 013      | NOV 07 | 2235    | 20-11-07 | 150001    | 5940   |
| - 00 - 090 - 15 - 00 - 013      | NOV 07 | 443     | 05-11-07 | 150001    | 5940   |
| - 00 - 090 - 15 - 00 - 013      | DEC 07 | 429     | 04-12-07 | 150001    | 16167  |
| - 00 - 090 - 15 - 00 - 013      | JAN 08 | 1294    | 11-01-08 | 150001    | 13700  |
| - 00 - 090 - 15 - 00 - 013      | JAN 08 | 1945    | 22-01-08 | 150001    | 28036  |
| - 00 - 090 - 15 - 00 - 013      | JAN 08 | 1946    | 22-01-08 | 150001    | 9515   |
| - 00 - 090 - 15 - 00 - 013      | JAN 08 | 2943    | 29-01-08 | 150001    | 8944   |
| - 00 - 090 - 15 - 00 - 013      | FEB 08 | 1513    | 11-02-08 | 150001    | 5300   |
| - 00 - 090 - 15 - 00 - 013      | FEB 08 | 2129    | 16-02-08 | 150001    | 154799 |

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| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2052 - 00 - 090 - 15 - 00 - 013 | FEB 08 | 2130    | 16-02-08 | 150001    | 117625 |
| - 00 - 090 - 15 - 00 - 013      | SEP 08 | 1065    | 06-09-08 | 150001    | 6430   |
| - 00 - 090 - 15 - 00 - 013      | NOV 08 | 1248    | 11-11-08 | 150001    | 5000   |
| - 00 - 090 - 15 - 00 - 013      | FEB 09 | 1587    | 07-02-09 | 150001    | 9640   |
| - 00 - 090 - 15 - 00 - 013      | FEB 09 | 3928    | 24-02-09 | 150001    | 7977   |
| - 00 - 090 - 15 - 00 - 013      | FEB 09 | 4877    | 27-02-09 | 150001    | 17766  |
| - 00 - 090 - 15 - 00 - 013      | MAR 09 | 2568    | 13-03-09 | 150001    | 7300   |
| - 00 - 090 - 15 - 00 - 013      | APR 09 | 2121    | 27-04-09 | 150001    | 11364  |
| - 00 - 090 - 15 - 00 - 013      | MAY 09 | 43      | 02-05-09 | 150001    | 10620  |
| - 00 - 090 - 15 - 00 - 013      | JUN 09 | 4944H   | 30-06-09 | 150001    | 6050   |
| - 00 - 090 - 15 - 00 - 013      | JUL 09 | 1700H   | 14-07-09 | 150001    | 11364  |
| - 00 - 090 - 15 - 00 - 013      | AUG 09 | 2294H   | 21-08-09 | 150001    | 6048   |
| - 00 - 090 - 15 - 00 - 013      | AUG 09 | 567H    | 05-08-09 | 150001    | 6618   |
| - 00 - 090 - 15 - 00 - 013      | SEP 09 | 141     | 01-09-09 | 150001    | 16900  |
| - 00 - 090 - 15 - 00 - 013      | SEP 09 | 3378    | 11-09-09 | 150001    | 50399  |
| - 00 - 090 - 15 - 00 - 013      | JAN 10 | 686H    | 06-01-10 | 150001    | 8227   |
| - 00 - 090 - 15 - 00 - 013      | FEB 10 | 3473H   | 20-02-10 | 150001    | 11852  |
| - 00 - 090 - 15 - 00 - 013      | JUN 10 | 2515H   | 24-06-10 | 150001    | 9830   |
| - 00 - 090 - 15 - 00 - 013      | MAY 11 | 77H     | 02-05-11 | 150001    | 9559   |
| - 00 - 090 - 15 - 00 - 013      | SEP 11 | 2507H   | 15-09-11 | 150001    | 22409  |
| - 00 - 090 - 15 - 00 - 013      | FEB 14 | 1276    | 17-02-14 | 140001    | 50000  |
| - 00 - 090 - 15 - 00 - 013      | AUG 15 | 918     | 13-08-15 | 140001    | 30000  |
| - 00 - 090 - 15 - 00 - 013      | JAN 16 | 570     | 08-01-15 | 140001    | 30540  |
| - 00 - 090 - 15 - 00 - 013      | JUL 16 | 355     | 04-07-16 | 140001    | 7673   |
| - 00 - 090 - 15 - 00 - 013      | AUG 16 | 754     | 05-08-16 | 140001    | 30000  |
| - 00 - 090 - 15 - 00 - 013      | MAY 17 | 1373    | 09-05-17 | 140001    | 500000 |
| - 00 - 090 - 15 - 00 - 013      | FEB 18 | 737     | 06-02-18 | 140001    | 10115  |
| - 00 - 090 - 15 - 00 - 013      | FEB 18 | 738     | 06-02-18 | 140001    | 7208   |
| - 00 - 090 - 15 - 00 - 013      | JUN 18 | 1232    | 11-06-18 | 140001    | 150000 |
| - 00 - 090 - 15 - 00 - 050      | APR 05 | 912     | 16-04-05 | 150001    | 20000  |
| - 00 - 090 - 15 - 00 - 050      | JUN 05 | 3331    | 20-06-05 | 150001    | 400000 |
| - 00 - 090 - 15 - 00 - 050      | AUG 05 | 1493    | 06-08-05 | 150001    | 9360   |

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| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2052 - 00 - 090 - 15 - 00 - 050 | SEP 05 | 2885    | 23-09-05 | 150001    | 10000  |
| - 00 - 090 - 15 - 00 - 050      | DEC 05 | 1019    | 07-12-05 | 150001    | 15930  |
| - 00 - 090 - 15 - 00 - 050      | APR 06 | 1595/H  | 22-04-06 | 150001    | 400000 |
| - 00 - 090 - 15 - 00 - 050      | MAY 06 | 389     | 03-05-06 | 150001    | 50000  |
| - 00 - 090 - 15 - 00 - 050      | JUL 06 | 139     | 01-07-06 | 150001    | 200000 |
| - 00 - 090 - 15 - 00 - 050      | NOV 06 | 1663    | 15-11-06 | 150001    | 6750   |
| - 00 - 090 - 15 - 00 - 050      | FEB 07 | 1448    | 08-02-07 | 150001    | 34875  |
| - 00 - 090 - 15 - 00 - 050      | MAY 07 | 2868    | 22-05-07 | 150001    | 347000 |
| - 00 - 090 - 15 - 00 - 050      | AUG 07 | 1460    | 13-08-07 | 150001    | 25000  |
| - 00 - 090 - 15 - 00 - 050      | OCT 07 | 197     | 01-10-07 | 150001    | 10000  |
| - 00 - 090 - 15 - 00 - 050      | OCT 07 | 2760    | 12-10-07 | 150001    | 103654 |
| - 00 - 090 - 15 - 00 - 050      | DEC 07 | 2173    | 21-12-07 | 150001    | 21000  |
| - 00 - 090 - 15 - 00 - 050      | JAN 08 | 3373    | 31-01-08 | 150001    | 18000  |
| - 00 - 090 - 15 - 00 - 050      | FEB 08 | 2108    | 15-02-08 | 150001    | 330888 |
| - 00 - 090 - 15 - 00 - 050      | MAR 08 | 4002    | 20-03-08 | 150001    | 128000 |
| - 00 - 090 - 15 - 00 - 050      | MAR 08 | 804     | 05-03-08 | 150001    | 165500 |
| - 00 - 090 - 15 - 00 - 050      | MAR 08 | 9355    | 31-03-08 | 150001    | 13542  |
| - 00 - 090 - 15 - 00 - 050      | JUL 08 | 823     | 05-07-08 | 150001    | 80000  |
| - 00 - 090 - 15 - 00 - 050      | JUL 09 | 3768H   | 27-07-09 | 150001    | 24465  |
| - 00 - 090 - 15 - 00 - 050      | OCT 09 | 2551H   | 24-10-09 | 150001    | 125000 |
| - 00 - 090 - 15 - 00 - 050      | FEB 10 | 2985H   | 17-02-10 | 150001    | 21923  |
| - 00 - 090 - 15 - 00 - 050      | MAR 10 | 670H    | 04-03-10 | 150001    | 12736  |
| - 00 - 090 - 15 - 00 - 050      | MAR 10 | 672H    | 04-03-10 | 150001    | 11000  |
| - 00 - 090 - 15 - 00 - 050      | AUG 10 | 1493H   | 10-08-10 | 150001    | 9000   |
| - 00 - 090 - 15 - 00 - 050      | JUL 11 | 2058H   | 16-07-11 | 150001    | 100000 |
| - 00 - 090 - 15 - 00 - 050      | APR 13 | 960     | 15-04-13 | 150001    | 485200 |
| - 00 - 090 - 15 - 00 - 050      | JUL 13 | 1694    | 15-07-13 | 150001    | 30000  |
| - 00 - 090 - 15 - 00 - 050      | JUL 13 | 2007    | 20-07-13 | 150001    | 30000  |
| - 00 - 090 - 15 - 00 - 050      | SEP 13 | 4006    | 28-09-13 | 150001    | 12000  |
| - 00 - 090 - 15 - 00 - 050      | APR 14 | 953     | 09-04-14 | 140001    | 50000  |
| - 00 - 090 - 44 - 00 - 001      | JAN 20 | 333     | 10-01-20 | 140001    | 100000 |
| - 00 - 090 - 44 - 00 - 013      | MAY 13 | 2248    | 24-05-13 | 150001    | 33050  |

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| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|---------------------------------|--------|---------|----------|-----------|---------|
| 2052 - 00 - 090 - 44 - 00 - 013 | MAR 18 | 1077    | 08-03-18 | 140001    | 700000  |
| - 00 - 090 - 44 - 00 - 013      | JAN 20 | 842     | 13-01-20 | 140001    | 15700   |
| TOTAL MAJOR HEAD 2052 :-        |        |         |          |           | 7363908 |
| 2056 - 00 - 001 - 61 - 00 - 011 | FEB 18 | 2796    | 23-02-18 | 140002    | 10000   |
| - 00 - 001 - 61 - 00 - 013      | OCT 13 | 627     | 03-10-13 | 140002    | 13200   |
| - 00 - 001 - 61 - 00 - 013      | MAY 18 | 3523    | 31-05-18 | 140002    | 15000   |
| - 00 - 001 - 61 - 00 - 013      | JUN 18 | 3910    | 29-06-18 | 140002    | 12416   |
| - 00 - 001 - 61 - 00 - 013      | JAN 20 | 1533    | 20-01-20 | 140002    | 5000    |
| - 00 - 001 - 63 - 00 - 013      | MAR 07 | 1797S   | 31-03-07 | 153003    | 13491   |
| - 00 - 001 - 63 - 00 - 013      | MAR 07 | 529S    | 13-03-07 | 153003    | 11488   |
| - 00 - 001 - 63 - 00 - 013      | MAR 07 | 530S    | 13-03-07 | 153003    | 20062   |
| - 00 - 001 - 63 - 00 - 013      | OCT 07 | 546     | 03-10-07 | 153003    | 18180   |
| - 00 - 001 - 63 - 00 - 013      | JAN 08 | 88S     | 03-01-08 | 153003    | 19620   |
| - 00 - 001 - 63 - 00 - 013      | MAR 09 | 12      | 02-03-09 | 153003    | 13885   |
| - 00 - 001 - 63 - 00 - 013      | MAR 09 | 14      | 02-03-09 | 153003    | 9100    |
| - 00 - 001 - 63 - 00 - 013      | JUL 09 | 1169    | 17-07-09 | 153003    | 13190   |
| - 00 - 001 - 63 - 00 - 013      | JUN 10 | 331     | 07-06-10 | 153003    | 10442   |
| - 00 - 001 - 63 - 00 - 013      | MAR 12 | 280     | 06-03-12 | 153003    | 25049   |
| - 00 - 001 - 63 - 00 - 013      | MAR 12 | 281     | 06-03-12 | 153003    | 23137   |
| - 00 - 001 - 63 - 00 - 013      | SEP 12 | 606     | 12-09-12 | 153003    | 13652   |
| - 00 - 001 - 63 - 00 - 013      | JUL 13 | 775     | 16-07-13 | 153003    | 30941   |
| - 00 - 001 - 63 - 00 - 013      | DEC 14 | 468     | 05-12-14 | 140303    | 23760   |
| - 00 - 001 - 63 - 00 - 013      | JUL 15 | 944     | 25-07-15 | 140303    | 30906   |
| - 00 - 001 - 63 - 00 - 013      | JUN 17 | 1276    | 23-06-17 | 140303    | 28361   |
| - 00 - 001 - 63 - 00 - 013      | DEC 17 | 175     | 08-12-17 | 140303    | 19080   |
| - 00 - 001 - 63 - 00 - 013      | JUL 18 | 454     | 11-07-18 | 140303    | 19080   |
| - 00 - 001 - 63 - 00 - 013      | SEP 18 | 989     | 22-09-18 | 140303    | 19080   |
| - 00 - 001 - 63 - 00 - 013      | AUG 19 | 812     | 22-08-19 | 140303    | 25016   |
| - 00 - 001 - 63 - 00 - 013      | AUG 19 | 813     | 22-08-19 | 140303    | 12508   |
| - 00 - 001 - 63 - 00 - 013      | OCT 19 | 789     | 23-10-19 | 140303    | 25016   |
| - 00 - 001 - 63 - 00 - 050      | DEC 07 | 1060    | 21-12-07 | 153003    | 69657   |
| - 00 - 001 - 63 - 00 - 050      | JUL 09 | 2177    | 30-07-09 | 153003    | 11620   |

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| <=====Classification=====>      | MONTH  | VOUCHER          | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|------------------|----------|-----------|--------|
| 2056 - 00 - 001 - 63 - 00 - 050 | OCT 19 | 790              | 23-10-19 | 140303    | 19279  |
|                                 |        | TOTAL MAJOR HEAD |          | 2056 :-   | 581216 |
| 2075 - 00 - 104 - 00 - 00 - 071 | AUG 06 | 1362             | 12-08-06 | 150001    | 30000  |
|                                 |        | TOTAL MAJOR HEAD |          | 2075 :-   | 30000  |
| 2210 - 01 - 110 - 44 - 01 - 013 | NOV 01 | 699              | 23-11-01 |           | 25688  |
| - 01 - 110 - 62 - 01 - 013      | SEP 03 | 2741/E           | 19-09-03 |           | 32400  |
| - 01 - 110 - 62 - 01 - 013      | SEP 03 | 4302/H           | 25-09-03 |           | 32500  |
| - 01 - 110 - 62 - 01 - 013      | OCT 03 | 2712             | 23-10-03 |           | 7085   |
| - 01 - 110 - 62 - 01 - 013      | OCT 03 | 2713             | 23-10-03 |           | 7785   |
| - 01 - 110 - 62 - 01 - 013      | DEC 03 | 15               | 01-12-03 |           | 40500  |
| - 01 - 110 - 62 - 01 - 051      | AUG 03 | 181/HQ           | 04-08-03 |           | 8971   |
| - 01 - 110 - 62 - 01 - 051      | AUG 03 | 1876/HQ          | 26-07-03 |           | 8971   |
| - 01 - 110 - 62 - 01 - 051      | AUG 03 | 807/HQ           | 21-08-03 |           | 8971   |
| - 01 - 110 - 62 - 01 - 051      | SEP 03 | 1469/E           | 08-09-03 |           | 1872   |
| - 01 - 110 - 62 - 01 - 051      | SEP 03 | 3590             | 23-09-03 |           | 2423   |
| - 01 - 110 - 62 - 01 - 051      | SEP 03 | 3596             | 23-09-03 |           | 8971   |
| - 01 - 110 - 62 - 01 - 051      | SEP 03 | 4560/H           | 26-09-03 |           | 11214  |
| - 01 - 110 - 62 - 01 - 051      | SEP 03 | 70/E             | 01-09-03 |           | 2515   |
| - 01 - 110 - 62 - 01 - 051      | OCT 03 | 1516             | 16-10-03 |           | 3004   |
| - 01 - 110 - 62 - 01 - 051      | OCT 03 | 2624             | 23-10-03 |           | 3643   |
| - 01 - 110 - 63 - 01 - 013      | JAN 04 | 50/W             | 09-01-04 |           | 1688   |
| - 01 - 110 - 63 - 01 - 013      | OCT 03 | 3/N              | 04-09-03 |           | 21258  |
| - 01 - 110 - 63 - 01 - 013      | OCT 03 | 424/N            | 16-09-03 |           | 46697  |
| - 01 - 110 - 63 - 01 - 013      | NOV 03 | 478/N            | 27-11-03 |           | 5693   |
| - 01 - 110 - 63 - 01 - 051      | NOV 03 | 26/N             | 01-11-03 |           | 7476   |
| - 01 - 110 - 63 - 01 - 013      | OCT 02 | 339/S            | 03-10-02 | 143005    | 9027   |
| - 03 - 103 - 00 - 03 - 051      | DEC 03 | 390/E            | 11-12-03 |           | 24511  |
| - 03 - 103 - 00 - 03 - 013      | JAN 04 | 49/W             | 09-01-04 |           | 8928   |
| - 06 - 101 - 70 - 06 - 050      | MAY 02 | 1521             | 30-05-02 | 143005    | 7113   |
| - 06 - 101 - 85 - 06 - 013      | AUG 02 | 789              | 16-08-02 | 143005    | 1800   |

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| <===== <b>Classification</b> =====> | MONTH  | VOUCHER  | VOUCHER  | STATE DDO    | AMOUNT          |
|-------------------------------------|--------|----------|----------|--------------|-----------------|
| 2210 - 06 - 101 - 85 - 06 - 021     | AUG 02 | 858      | 17-08-02 | 143005       | 25000           |
| - 06 - 101 - 85 - 06 - 026          | AUG 02 | 857      | 17-08-02 | 143005       | 15000           |
| - 06 - 101 - 85 - 06 - 050          | AUG 02 | 790      | 16-08-02 | 143005       | 8200            |
| - 06 - 101 - 86 - 06 - 013          | SEP 03 | 2113/E   | 12-09-03 |              | 6900            |
| <b>TOTAL MAJOR HEAD 2210 :-</b>     |        |          |          |              | <b>395804</b>   |
| 2211 - 00 - 001 - 00 - 00 - 013     | JAN 02 | 901/HQ   | 10-01-02 | 140002       | 43910           |
| - 00 - 001 - 00 - 00 - 013          | FEB 02 | 1593/HQ  | 25-02-02 | 140002       | 4684            |
| - 00 - 101 - 70 - 00 - 013          | OCT 01 | 2464     | 20-10-01 | 140002       | 338735          |
| - 00 - 102 - 71 - 00 - 013          | MAR 02 | 512/HQ   | 06-03-02 | 140002       | 14036           |
| - 00 - 104 - 00 - 00 - 051          | OCT 02 | 1662/HQI | 26-10-02 | 140002       | 22451           |
| - 00 - 104 - 00 - 00 - 051          | MAR 03 | 203/HQ   | 05-03-03 | 140002       | 8971            |
| <b>TOTAL MAJOR HEAD 2211 :-</b>     |        |          |          |              | <b>432787</b>   |
| 3454 - 02 - 111 - 60 - 02 - 013     | JUN 02 | 1348     | 24-06-00 | 140002       | 3430            |
| - 02 - 111 - 60 - 02 - 013          | OCT 02 | 207/HQI  | 31-10-02 | 140002       | 6205            |
| - 02 - 111 - 60 - 02 - 013          | OCT 02 | 458/HQI  | 04-10-02 | 140002       | 2000            |
| - 02 - 111 - 60 - 02 - 013          | MAR 03 | 2014/HQ  | 27-03-03 |              | 38980           |
| - 02 - 111 - 60 - 02 - 013          | MAR 03 | 2015/HQ  | 27-03-03 |              | 79682           |
| - 02 - 111 - 60 - 02 - 051          | SEP 03 | 4906/H   | 27-09-03 | 140001       | 297288          |
| <b>TOTAL MAJOR HEAD 3454 :-</b>     |        |          |          |              | <b>427585</b>   |
| <b>TOTAL GRANT</b>                  |        |          |          | <b>14 :-</b> | <b>30483924</b> |

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| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|-------------------------------------|--------|---------|----------|-----------|--------|
| 2013 - 00 - 106 - 00 - 00 - 013     | SEP 01 | 1459    | 21-09-01 | 150001    | 29250  |
| - 00 - 106 - 00 - 00 - 013          | SEP 01 | 2047    | 26-09-01 | 150001    | 1560   |
| - 00 - 106 - 00 - 00 - 013          | SEP 01 | 243     | 04-09-01 | 150001    | 17104  |
| - 00 - 106 - 00 - 00 - 013          | NOV 01 | 1375    | 24-11-01 | 150001    | 3443   |
| - 00 - 106 - 00 - 00 - 013          | JAN 02 | 552     | 07-01-02 | 150001    | 34800  |
| - 00 - 106 - 00 - 00 - 013          | MAR 02 | 470     | 05-03-02 | 250001    | 12210  |
| - 00 - 106 - 60 - 00 - 013          | JUN 02 | 1356    | 24-06-02 | 250001    | 32760  |

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| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|---------------------------------|--------|---------|----------|-----------|---------|
| 2013 - 00 - 106 - 60 - 00 - 013 | JUL 02 | 1320    | 17-07-02 | 250001    | 18413   |
| - 00 - 106 - 60 - 00 - 013      | AUG 02 | 307     | 03-08-02 | 250001    | 1560    |
| - 00 - 106 - 60 - 00 - 013      | NOV 02 | 1058    | 25-11-02 | 250001    | 110342  |
| - 00 - 106 - 60 - 00 - 013      | JAN 03 | 840     | 27-01-03 | 150001    | 8971    |
| - 00 - 106 - 60 - 00 - 013      | JAN 03 | 910     | 28-01-03 | 150001    | 1872    |
| - 00 - 106 - 60 - 00 - 013      | JAN 03 | 921     | 28-01-03 | 150001    | 8971    |
| - 00 - 106 - 60 - 00 - 013      | FEB 03 | 2062    | 28-02-03 | 150001    | 8971    |
| - 00 - 106 - 60 - 00 - 013      | MAR 03 | 3766    | 31-03-03 | 150001    | 99465   |
| - 00 - 106 - 60 - 00 - 013      | JUL 03 | 1511    | 22-07-03 | 250001    | 9705    |
| - 00 - 106 - 60 - 00 - 013      | JUL 03 | 480     | 04-07-03 | 250001    | 2703    |
| - 00 - 800 - 00 - 00 - 013      | SEP 01 | 1460    | 21-09-01 | 150001    | 9845    |
| - 00 - 800 - 00 - 00 - 013      | DEC 01 | 753     | 06-12-01 | 150001    | 10760   |
| - 00 - 800 - 00 - 00 - 013      | JAN 02 | 109     | 02-01-02 | 150001    | 6894    |
| - 00 - 800 - 00 - 00 - 013      | FEB 02 | 177     | 04-02-02 | 250001    | 4650    |
| - 00 - 800 - 00 - 00 - 013      | MAR 02 | 1397    | 02-03-02 | 250001    | 6894    |
| - 00 - 800 - 00 - 00 - 013      | MAR 02 | 565     | 06-03-02 | 250001    | 27600   |
| - 00 - 800 - 00 - 00 - 013      | APR 02 | 600     | 23-04-02 | 250001    | 7445    |
| - 00 - 800 - 00 - 00 - 013      | MAY 02 | 1334    | 24-05-02 | 250001    | 400000  |
| - 00 - 800 - 00 - 00 - 013      | MAY 02 | 1435    | 21-05-02 | 250001    | 2149590 |
| - 00 - 800 - 00 - 00 - 013      | JUN 02 | 2276    | 29-05-02 | 250001    | 14652   |
| - 00 - 800 - 00 - 00 - 013      | JUL 02 | 2288    | 30-07-02 | 250001    | 6894    |
| - 00 - 800 - 00 - 00 - 013      | JUL 02 | 962     | 10-07-02 | 250001    | 13187   |
| - 00 - 800 - 00 - 00 - 013      | AUG 02 | 900     | 16-08-02 | 250001    | 6894    |
| - 00 - 800 - 00 - 00 - 013      | JUN 03 | 649     | 12-06-03 | 250001    | 1560    |
| - 00 - 800 - 00 - 00 - 013      | JUL 03 | 1696    | 24-07-03 | 250001    | 18450   |
| - 00 - 800 - 00 - 00 - 013      | JUL 03 | 384     | 03-07-03 | 250001    | 7476    |
| - 00 - 800 - 00 - 00 - 013      | AUG 03 | 546     | 15-08-03 | 250001    | 18000   |
| - 00 - 800 - 00 - 00 - 013      | SEP 03 | 2609    | 18-09-03 | 250001    | 12885   |
| - 00 - 800 - 00 - 00 - 013      | SEP 03 | 3838    | 24-09-03 | 250001    | 17524   |
| - 00 - 800 - 00 - 00 - 013      | SEP 03 | 4462    | 25-09-03 | 250001    | 7476    |
| - 00 - 800 - 00 - 00 - 013      | SEP 03 | 996     | 26-08-03 | 250001    | 8971    |
| - 00 - 800 - 00 - 00 - 013      | NOV 03 | 1305    | 29-08-03 | 250001    | 135     |

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**15 Horticulture**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT           |          |          |        |         |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|------------------|----------|----------|--------|---------|
| 2013                       | - | 00 | - | 800 | - | 00    | -       | 00      | -     | 013 | FEB 04           | 1774     | 17-02-04 | 250001 | 13883   |
|                            | - | 00 | - | 800 | - | 00    | -       | 00      | -     | 013 | FEB 04           | 2122     | 24-02-04 | 250001 | 6450    |
|                            | - | 00 | - | 800 | - | 00    | -       | 00      | -     | 013 | MAR 04           | 294      | 03-03-04 | 250001 | 27338   |
|                            | - | 00 | - | 800 | - | 00    | -       | 00      | -     | 013 | MAR 04           | 2996     | 31-03-04 | 250001 | 3466    |
|                            |   |    |   |     |   |       |         |         |       |     | TOTAL MAJOR HEAD |          | 2013 :-  |        | 3211019 |
| 2052                       | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | MAY 02           | 1318     | 24-05-00 | 150001 | 403523  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | AUG 02           | 1144     | 26-08-00 | 150001 | 124935  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | AUG 02           | 1294     | 21-08-00 | 150001 | 28832   |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | AUG 02           | 1297     | 21-08-00 | 150001 | 11758   |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | AUG 02           | 1403     | 23-08-00 | 150001 | 129027  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | AUG 02           | 541      | 06-08-00 | 150001 | 29250   |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | SEP 02           | 995/HQ/I | 13-09-00 | 150001 | 69750   |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | OCT 02           | 1425/HQI | 24-10-00 | 150001 | 1560    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | OCT 02           | 1426/HQI | 24-10-00 | 150001 | 4020    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | DEC 02           | 651/HQI  | 01-12-00 | 150001 | 12675   |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | DEC 02           | 77/HQI   | 03-12-00 | 150001 | 2504    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | MAR 03           | 1001     | 13-03-03 | 150001 | 1685    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | MAY 03           | 1532/HQI | 13-05-03 | 150001 | 7476    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | JUN 03           | 60/HQI   | 02-06-03 | 150001 | 4568    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | JUN 03           | 651/HQI  | 12-06-03 | 150001 | 3341    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | JUL 03           | 218      | 02-07-03 | 150001 | 7726    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | JUL 03           | 375      | 03-07-03 | 150001 | 9170    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | JUL 03           | 487      | 04-07-03 | 150001 | 5022    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | SEP 03           | 1928/E   | 11-09-03 | 150001 | 5594    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | SEP 03           | 3194     | 22-09-03 | 150001 | 14850   |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | SEP 03           | 5875/H   | 30-09-03 | 150001 | 58442   |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | NOV 03           | 28       | 01-09-03 | 150001 | 3776    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 013 | MAR 04           | 2194     | 27-03-04 | 150001 | 6030    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | MAY 02           | 1706     | 29-05-00 | 150001 | 123000  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | AUG 02           | 638      | 13-08-00 | 150001 | 25000   |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | AUG 02           | 752      | 16-08-00 | 150001 | 2925    |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | OCT 02           | 1094/HQI | 19-10-00 | 150001 | 25000   |

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**15 Horticulture**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT           |         |          |        |         |  |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|------------------|---------|----------|--------|---------|--|
| 2052                       | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | DEC 02           | 412/HQI | 05-12-00 | 150001 | 9900    |  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | FEB 03           | 136/HQI | 03-02-00 | 150001 | 11758   |  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | SEP 03           | 2096/E  | 12-09-03 | 150001 | 8662    |  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | SEP 03           | 4211/H  | 25-09-03 | 150001 | 8473    |  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | OCT 03           | 1233    | 15-10-03 | 150001 | 2850    |  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | NOV 03           | 1477    | 25-11-03 | 150001 | 4455    |  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | FEB 04           | 2013    | 23-02-04 | 150001 | 265632  |  |
|                            | - | 00 | - | 090 | - | 15    | -       | 00      | -     | 050 | MAR 04           | 1476    | 20-03-04 | 150001 | 7110    |  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | NOV 01           | 555     | 09-11-01 |        | 318140  |  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | DEC 01           | 754     | 06-12-01 | 250001 | 5022    |  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAR 02           | 183     | 02-03-00 | 150001 | 5022    |  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAR 02           | 2353    | 26-03-00 | 150001 | 8554    |  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 050 | SEP 01           | 2492    | 29-09-00 |        | 35000   |  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 050 | FEB 02           | 1655    | 25-02-00 | 150001 | 20000   |  |
|                            |   |    |   |     |   |       |         |         |       |     | TOTAL MAJOR HEAD |         | 2052 :-  |        | 1832017 |  |
| 2070                       | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 013 | APR 02           | 529     | 22-04-02 | 250001 | 711558  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 013 | JUL 02           | 1311    | 17-07-02 | 250001 | 845680  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 013 | OCT 02           | 106/HQI | 11-10-02 | 310003 | 1250000 |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 013 | APR 03           | 447     | 28-04-03 | 250001 | 935006  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 013 | JUL 03           | 926     | 11-07-03 | 250001 | 820000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 013 | FEB 04           | 1817    | 18-02-04 | 250001 | 915325  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 027 | JUL 02           | 1312    | 17-07-02 | 250001 | 200000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 027 | SEP 02           | 2233    | 18-09-02 | 250001 | 200000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 027 | APR 03           | 448     | 28-04-03 | 250001 | 220000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 027 | JUL 03           | 927     | 11-07-03 | 250001 | 220000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 027 | FEB 04           | 1821    | 18-02-04 | 250001 | 220000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 050 | APR 02           | 532     | 22-04-02 | 250001 | 500000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 050 | JUL 02           | 1313    | 17-07-02 | 250001 | 500000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 050 | SEP 02           | 2232    | 28-09-02 | 250001 | 500000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 050 | APR 03           | 449     | 28-04-03 | 250001 | 500000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 050 | JUL 03           | 928     | 01-07-03 | 250001 | 500000  |  |
|                            | - | 00 | - | 115 | - | 60    | -       | 00      | -     | 050 | FEB 04           | 1818    | 18-02-04 | 250001 | 500000  |  |

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| <=====Classification=====> |   |    |   |     |   | MONTH            | VOUCHER | VOUCHER | STATE   | DDO | AMOUNT   |      |          |        |        |
|----------------------------|---|----|---|-----|---|------------------|---------|---------|---------|-----|----------|------|----------|--------|--------|
| 2070                       | - | 00 | - | 115 | - | 60               | -       | 00      | -       | 051 | APR 02   | 531  | 22-04-02 | 250001 | 437500 |
|                            | - | 00 | - | 115 | - | 60               | -       | 00      | -       | 051 | JUL 02   | 1314 | 17-07-02 | 250001 | 437500 |
|                            | - | 00 | - | 115 | - | 60               | -       | 00      | -       | 051 | SEP 02   | 2231 | 28-09-02 | 250001 | 437500 |
|                            | - | 00 | - | 115 | - | 60               | -       | 00      | -       | 051 | APR 03   | 450  | 28-04-03 | 250001 | 437500 |
|                            | - | 00 | - | 115 | - | 60               | -       | 00      | -       | 051 | MAY 03   | 1558 | 13-05-03 | 250001 | 410125 |
|                            | - | 00 | - | 115 | - | 60               | -       | 00      | -       | 051 | JUL 03   | 929  | 01-07-03 | 250001 | 437500 |
|                            | - | 00 | - | 115 | - | 60               | -       | 00      | -       | 051 | FEB 04   | 1819 | 18-02-04 | 250001 | 27375  |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2070 :- |     | 12162569 |      |          |        |        |
| 2401                       | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 001 | JUL 18   | 1158 | 12-07-18 | 150001 | 30000  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | MAY 16   | 1455 | 11-05-16 | 150001 | 13298  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | MAY 17   | 3326 | 29-05-17 | 150001 | 12766  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | MAY 17   | 3327 | 29-05-17 | 150001 | 10500  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | JUL 17   | 1964 | 31-07-17 | 150001 | 21977  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | SEP 17   | 764  | 08-09-17 | 150001 | 15140  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | NOV 17   | 1108 | 14-11-17 | 150001 | 15140  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | APR 18   | 34   | 31-03-18 | 150001 | 25000  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | MAY 18   | 2424 | 22-05-18 | 150001 | 14014  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | JUL 18   | 972  | 10-07-18 | 150001 | 22133  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | AUG 18   | 3239 | 28-08-18 | 150001 | 12020  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | AUG 18   | 3240 | 28-08-18 | 150001 | 22532  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | DEC 18   | 550  | 04-12-18 | 150001 | 7518   |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | JAN 19   | 566  | 04-01-19 | 150001 | 8008   |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | MAR 19   | 7413 | 31-03-19 | 150001 | 16536  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | JUL 19   | 2785 | 24-07-19 | 150001 | 24130  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | SEP 19   | 3463 | 23-09-19 | 150001 | 16536  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | OCT 19   | 1860 | 23-10-19 | 150001 | 35150  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | NOV 19   | 1623 | 20-11-19 | 150001 | 46991  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 001 | NOV 16   | 575  | 22-11-16 | 150203 | 50000  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 001 | MAY 19   | 1743 | 31-05-19 | 150203 | 200000 |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 001 | AUG 19   | 504  | 19-08-19 | 150203 | 300000 |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | JUL 18   | 840  | 23-07-18 | 150203 | 13303  |
|                            | - | 00 | - | 001 | - | 16               | -       | 00      | -       | 013 | SEP 19   | 2024 | 25-09-19 | 150203 | 21036  |

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| <=====Classification=====>      |  |  |  |  |  | MONTH                   | VOUCHER | VOUCHER        | STATE DDO       | AMOUNT   |
|---------------------------------|--|--|--|--|--|-------------------------|---------|----------------|-----------------|----------|
| 2401 - 00 - 001 - 16 - 00 - 013 |  |  |  |  |  | SEP 19                  | 2025    | 25-09-19       | 150203          | 27369    |
| - 00 - 001 - 16 - 00 - 001      |  |  |  |  |  | AUG 19                  | 692     | 20-08-19       | 150405          | 200000   |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | MAY 18                  | 67      | 03-05-18       | 150102          | 9547     |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | JUN 17                  | 1404    | 24-06-17       | 150304          | 19149    |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | JUN 17                  | 1405    | 24-06-17       | 150304          | 19149    |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | MAY 18                  | 509     | 10-05-18       | 150304          | 27858    |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | JUN 18                  | 226     | 05-06-18       | 150304          | 27858    |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | JAN 19                  | 1389    | 28-01-19       | 150304          | 14321    |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | JUN 19                  | 924     | 20-06-19       | 150304          | 26242    |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | JUL 19                  | 263     | 04-07-19       | 150304          | 26422    |
| - 00 - 001 - 16 - 00 - 013      |  |  |  |  |  | JUL 19                  | 264     | 04-07-19       | 150304          | 17460    |
| - 00 - 104 - 16 - 00 - 013      |  |  |  |  |  | JUL 19                  | 743     | 18-07-19       | 150405          | 9540     |
| - 00 - 104 - 16 - 00 - 013      |  |  |  |  |  | OCT 19                  | 1213    | 25-10-19       | 150405          | 9540     |
| - 00 - 104 - 16 - 00 - 013      |  |  |  |  |  | DEC 19                  | 742     | 13-12-19       | 150304          | 31466    |
| - 00 - 107 - 16 - 00 - 085      |  |  |  |  |  | SEP 11                  | 4125    | 24-09-11       | 160001          | 382525   |
| - 00 - 119 - 61 - 00 - 078      |  |  |  |  |  | MAR 15                  | 6146    | 31-03-15       | 150001          | 32121000 |
| - 00 - 119 - 61 - 00 - 081      |  |  |  |  |  | MAR 17                  | 6670    | 31-03-17       | 150001          | 1393000  |
| - 00 - 119 - 63 - 00 - 013      |  |  |  |  |  | FEB 13                  | 1533    | 14-02-13       | 160001          | 17350    |
| - 00 - 119 - 63 - 00 - 013      |  |  |  |  |  | MAR 16                  | 191     | 01-03-16       | 150001          | 13298    |
| - 00 - 800 - 16 - 00 - 074      |  |  |  |  |  | JUN 17                  | 1823    | 17-06-17       | 150001          | 19496    |
| - 00 - 800 - 16 - 00 - 074      |  |  |  |  |  | JAN 19                  | 567     | 04-01-19       | 150001          | 35150    |
| - 00 - 800 - 16 - 00 - 080      |  |  |  |  |  | MAR 18                  | 6887    | 31-03-18       | 150001          | 350000   |
|                                 |  |  |  |  |  | <b>TOTAL MAJOR HEAD</b> |         | <b>2401 :-</b> | <b>35751468</b> |          |
| 4401 - 00 - 800 - 16 - 00 - 065 |  |  |  |  |  | JAN 12                  | 2982    | 30-01-12       | 160001          | 2173000  |
|                                 |  |  |  |  |  | <b>TOTAL MAJOR HEAD</b> |         | <b>4401 :-</b> | <b>2173000</b>  |          |
|                                 |  |  |  |  |  | <b>TOTAL GRANT</b>      |         | <b>15 :-</b>   | <b>55130073</b> |          |

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**16 Commerce and Industries**

| <=====Classification=====>      | MONTH  | VOUCHER  | VOUCHER  | STATE DDO | AMOUNT        |
|---------------------------------|--------|----------|----------|-----------|---------------|
| 2401 - 00 - 108 - 16 - 00 - 013 | DEC 03 | 2332/    | 16-12-03 | 022003    | 19930         |
| - 00 - 108 - 16 - 00 - 013      | DEC 03 | 107/HQ/I | 04-12-03 | 022003    | 29519         |
| - 00 - 108 - 41 - 00 - 013      | MAR 02 | 2442     | 26-02-02 | 160001    | 7000          |
| <b>TOTAL MAJOR HEAD 2401 :-</b> |        |          |          |           | <b>56449</b>  |
| 2851 - 00 - 003 - 61 - 00 - 001 | JUN 19 | 509      | 12-06-19 | 160407    | 100000        |
| - 00 - 003 - 61 - 00 - 001      | AUG 19 | 2307     | 23-08-19 | 160002    | 200000        |
| - 00 - 003 - 61 - 00 - 001      | SEP 19 | 2803     | 29-09-19 | 160306    | 100000        |
| - 00 - 003 - 61 - 00 - 013      | JUL 11 | 620      | 28-07-11 | 171006    | 5300          |
| - 00 - 003 - 61 - 00 - 013      | FEB 20 | 343      | 06-02-20 | 160002    | 10186         |
| <b>TOTAL MAJOR HEAD 2851 :-</b> |        |          |          |           | <b>415486</b> |
| <b>TOTAL GRANT 16 :-</b>        |        |          |          |           | <b>471935</b> |

**17 Information and Public Relation**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT         |
|---------------------------------|--------|---------|----------|-----------|----------------|
| 2220 - 60 - 001 - 60 - 60 - 013 | MAY 18 | 2495    | 23-05-18 | 170001    | 10600          |
| - 60 - 001 - 60 - 60 - 013      | AUG 18 | 3016    | 27-08-18 | 170001    | 10600          |
| - 60 - 001 - 60 - 60 - 013      | JAN 20 | 145     | 06-01-20 | 170001    | 13568          |
| - 60 - 001 - 60 - 60 - 013      | JAN 20 | 2854    | 28-01-20 | 170001    | 13568          |
| - 60 - 001 - 60 - 60 - 013      | JAN 20 | 2989    | 29-01-20 | 170001    | 13568          |
| - 60 - 102 - 00 - 60 - 051      | JUL 05 | 1351S   | 20-07-05 | 183003    | 13650          |
| <b>TOTAL MAJOR HEAD 2220 :-</b> |        |         |          |           | <b>75554</b>   |
| 2851 - 00 - 102 - 63 - 00 - 027 | MAR 03 | 782/HQ  | 11-03-03 |           | 3700           |
| - 00 - 102 - 66 - 00 - 071      | AUG 03 | 1270/HQ | 26-08-03 | 160001    | 429283         |
| - 00 - 102 - 66 - 00 - 073      | JAN 03 | 201/HQ  | 13-01-03 | 160001    | 25000          |
| - 00 - 111 - 00 - 00 - 072      | JAN 04 | 2373/HQ | 28-11-03 | 160001    | 400000         |
| - 00 - 111 - 00 - 00 - 072      | MAR 04 | 2392/HQ | 22-03-04 | 160001    | 395000         |
| - 00 - 200 - 51 - 00 - 013      | JAN 02 | 785/S   | 10-01-02 | 173004    | 8018           |
| - 00 - 200 - 68 - 00 - 013      | APR 03 | 445/S   | 23-04-03 | 173004    | 2096           |
| <b>TOTAL MAJOR HEAD 2851 :-</b> |        |         |          |           | <b>1263097</b> |

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| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|-------------------------------------|--------|---------|----------|----------------|----------------|
| 2852 - 08 - 600 - 60 - 08 - 050     | JAN 04 | 1710    | 30-01-04 | 160001         | 10163          |
| - 08 - 600 - 60 - 08 - 050          | MAR 04 | 1392    | 12-03-04 | 160001         | 2160           |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2852 :-</b> | <b>12323</b>   |
| <b>TOTAL GRANT</b>                  |        |         |          | <b>17 :-</b>   | <b>1350974</b> |

**18 Information Technology**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|-------------------------------------|--------|---------|----------|----------------|----------------|
| 2220 - 60 - 102 - 00 - 60 - 051     | MAY 02 | 210     | 08-05-02 | 184004         | 7445           |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2220 :-</b> | <b>7445</b>    |
| 2852 - 07 - 800 - 19 - 07 - 013     | MAY 04 | 1275    | 20-05-04 |                | 3118           |
| - 07 - 800 - 19 - 07 - 013          | JUN 04 | 1420    | 15-06-04 | 190001         | 9489           |
| - 07 - 800 - 19 - 07 - 013          | FEB 05 | 1153    | 18-02-05 | 190001         | 8100           |
| - 07 - 800 - 19 - 07 - 013          | AUG 06 | 2819/H  | 24-08-06 | 190001         | 10114          |
| - 07 - 800 - 19 - 07 - 013          | SEP 07 | 30/H    | 01-09-07 | 190001         | 16250          |
| - 07 - 800 - 19 - 07 - 013          | FEB 09 | 427     | 03-02-09 | 190001         | 21240          |
| - 07 - 800 - 19 - 07 - 013          | JUN 09 | 201     | 02-06-09 | 190001         | 28463          |
| - 07 - 800 - 19 - 07 - 013          | SEP 11 | 2797    | 16-09-11 | 190001         | 16412          |
| - 07 - 800 - 19 - 07 - 013          | DEC 11 | 3873    | 21-12-11 | 190001         | 12854          |
| - 07 - 800 - 19 - 07 - 013          | OCT 12 | 1667    | 10-10-12 | 190001         | 6175           |
| - 07 - 800 - 19 - 07 - 013          | MAY 13 | 1400    | 14-05-13 | 190001         | 411075         |
| - 07 - 800 - 19 - 07 - 013          | MAY 13 | 2782    | 28-05-13 | 190001         | 15164          |
| - 07 - 800 - 19 - 07 - 013          | SEP 19 | 1984    | 16-09-19 | 180001         | 15579          |
| - 07 - 800 - 19 - 07 - 051          | APR 06 | 2564/H  | 29-04-06 | 190001         | 17917          |
| - 07 - 800 - 19 - 07 - 051          | JUL 06 | 4587/H  | 26-07-06 | 190001         | 17876          |
| - 07 - 800 - 19 - 07 - 052          | MAR 10 | 10409   | 31-03-10 | 190001         | 765000         |
| - 07 - 800 - 19 - 07 - 073          | MAY 13 | 1285    | 14-05-13 | 190001         | 74145          |
| - 07 - 800 - 19 - 07 - 076          | MAR 13 | 5474/H  | 31-03-13 | 190001         | 1110906        |
| - 07 - 800 - 19 - 07 - 076          | JUN 19 | 1845    | 13-06-19 | 180001         | 114579         |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2852 :-</b> | <b>2674456</b> |
| <b>TOTAL GRANT</b>                  |        |         |          | <b>18 :-</b>   | <b>2681901</b> |

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**18 Information Technology**

| <=====Classification=====> | MONTH | VOUCHER | VOUCHER | STATE DDO | AMOUNT |
|----------------------------|-------|---------|---------|-----------|--------|
|----------------------------|-------|---------|---------|-----------|--------|

**19 Water Resources**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT        |
|---------------------------------|--------|---------|----------|----------------|---------------|
| 2702 - 80 - 001 - 20 - 80 - 001 | DEC 16 | 2651    | 23-12-16 | 190203         | 50000         |
| - 80 - 001 - 20 - 80 - 013      | FEB 14 | 2954H   | 26-02-14 | 190001         | 17882         |
| - 80 - 001 - 20 - 80 - 013      | MAY 16 | 1518    | 11-05-16 | 190001         | 2370          |
| - 80 - 001 - 20 - 80 - 013      | DEC 17 | 756     | 06-12-17 | 190203         | 8345          |
| - 80 - 001 - 20 - 80 - 013      | JAN 18 | 3011    | 31-01-18 | 190203         | 39000         |
| - 80 - 001 - 20 - 80 - 013      | AUG 18 | 3571    | 30-08-18 | 190203         | 13293         |
| - 80 - 001 - 20 - 80 - 051      | OCT 07 | 95/W    | 01-10-07 | 364031         | 13542         |
| - 80 - 001 - 20 - 80 - 051      | NOV 14 | 2827    | 29-11-14 | 190001         | 16764         |
| - 80 - 001 - 20 - 80 - 051      | JUN 18 | 2397    | 21-06-18 | 190203         | 22532         |
| - 80 - 001 - 20 - 80 - 051      | SEP 18 | 1647    | 15-09-18 | 190203         | 10600         |
| - 80 - 001 - 20 - 80 - 051      | AUG 19 | 1963    | 22-08-19 | 190001         | 10600         |
| - 80 - 001 - 20 - 80 - 051      | AUG 19 | 950     | 13-08-19 | 190001         | 14579         |
| - 80 - 001 - 20 - 80 - 051      | OCT 19 | 911     | 16-10-19 | 190001         | 23941         |
| - 80 - 001 - 20 - 80 - 013      | JAN 16 | 672     | 21-01-16 | 190203         | 13000         |
| - 80 - 001 - 20 - 80 - 013      | MAY 18 | 256     | 07-05-18 | 190203         | 14581         |
| - 80 - 001 - 20 - 80 - 013      | JAN 20 | 899     | 28-01-20 | 190203         | 9700          |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>2702 :-</b> | <b>280729</b> |
| <b>TOTAL GRANT</b>              |        |         |          | <b>19 :-</b>   | <b>280729</b> |

## Report on pending AC bill till JUNE of financial year 2020-2021

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**20 Judiciary**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |        |          |        |       |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|--------|----------|--------|-------|
| 2014                       | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 001 | AUG 19 | 3164   | 29-08-19 | 200001 | 50000 |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 001 | SEP 19 | 3501   | 23-09-19 | 200001 | 50000 |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | AUG 13 | 1728/H | 16-08-13 | 200001 | 24120 |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | AUG 13 | 1730/H | 16-08-13 | 200001 | 7550  |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | MAY 14 | 2414   | 29-05-14 | 200001 | 12100 |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | SEP 14 | 4706   | 26-09-14 | 200001 | 18400 |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | MAR 17 | 1940   | 21-03-17 | 200001 | 36896 |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | MAR 17 | 1947   | 21-03-17 | 200001 | 35273 |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | SEP 17 | 221    | 01-09-17 | 200001 | 8300  |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | JUN 18 | 1874   | 19-06-18 | 200001 | 61120 |
|                            | - | 00 | - | 102 | - | 60    | -       | 00      | -     | 013 | NOV 19 | 173    | 04-11-19 | 200001 | 21708 |
|                            | - | 00 | - | 105 | - | 61    | -       | 00      | -     | 011 | DEC 15 | 70     | 01-12-15 | 200206 | 13905 |
|                            | - | 00 | - | 105 | - | 61    | -       | 00      | -     | 011 | MAY 17 | 38     | 01-05-17 | 200206 | 26448 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | NOV 04 | 655S   | 09-11-04 |        | 23545 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | AUG 05 | 224    | 09-08-05 | 213006 | 9241  |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | NOV 05 | 181    | 21-11-05 | 213006 | 24290 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | JUN 06 | 337    | 03-06-06 | 213006 | 30932 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | NOV 06 | 37     | 01-11-06 | 213006 | 7256  |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | NOV 06 | 38     | 01-11-06 | 213006 | 6065  |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | JUN 07 | 270    | 04-06-07 | 213006 | 60819 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | AUG 07 | 2090   | 30-08-07 | 213006 | 8400  |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | JUN 08 | 430    | 09-06-08 | 213006 | 6142  |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | JUL 08 | 44     | 01-07-08 | 213006 | 9228  |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | AUG 09 | 1741/S | 29-08-09 | 213006 | 10012 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | JUL 10 | 1528/S | 22-07-10 | 213006 | 12146 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | MAY 12 | 305/S  | 01-05-12 | 213006 | 5570  |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | FEB 14 | 1482   | 28-02-14 | 213006 | 17882 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | FEB 14 | 680    | 14-02-14 | 213006 | 17049 |
|                            | - | 00 | - | 105 | - | 62    | -       | 00      | -     | 013 | FEB 14 | 974    | 21-02-14 | 213006 | 22724 |
|                            | - | 00 | - | 105 | - | 63    | -       | 00      | -     | 013 | JUN 04 | 272/W  | 02-06-04 |        | 12600 |
|                            | - | 00 | - | 105 | - | 63    | -       | 00      | -     | 013 | APR 06 | 725    | 24-04-06 | 214007 | 6300  |
|                            | - | 00 | - | 105 | - | 63    | -       | 00      | -     | 013 | NOV 11 | 956/W  | 28-11-11 | 214007 | 11861 |

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**20 Judiciary**

| <=====Classification=====> |   |    |   |     |   |    |   |    |   |     | MONTH  | VOUCHER | VOUCHER  | STATE  | DDO    | AMOUNT |
|----------------------------|---|----|---|-----|---|----|---|----|---|-----|--------|---------|----------|--------|--------|--------|
| 2014                       | - | 00 | - | 105 | - | 63 | - | 00 | - | 013 | MAY 14 | 383     | 15-05-14 | 200409 | 26900  |        |
|                            | - | 00 | - | 105 | - | 63 | - | 00 | - | 013 | MAY 16 | 475     | 06-05-16 | 200409 | 15226  |        |
|                            | - | 00 | - | 105 | - | 63 | - | 00 | - | 013 | JUN 19 | 719     | 18-06-19 | 200409 | 19080  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | JUN 05 | 836     | 13-06-05 | 213005 | 41184  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | APR 06 | 866S    | 28-04-06 | 213006 | 14208  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | JUN 06 | 886     | 15-06-06 | 213006 | 21335  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | FEB 07 | 64      | 02-02-07 | 213006 | 479796 |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | MAR 07 | 1086    | 21-03-07 | 213006 | 11285  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | JUN 08 | 200     | 04-06-08 | 213005 | 4438   |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | JUN 08 | 201     | 04-06-08 | 213005 | 3932   |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | JUL 08 | 763     | 17-07-08 | 213005 | 24047  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | MAR 09 | 1215S   | 18-03-09 | 213006 | 497708 |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | APR 09 | 841S    | 21-04-09 | 213005 | 18936  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | JUL 10 | 985/S   | 08-07-10 | 213005 | 11980  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | SEP 10 | 1020    | 22-09-10 | 213005 | 13811  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | JAN 11 | 799S    | 18-01-11 | 213005 | 21924  |        |
|                            | - | 00 | - | 105 | - | 64 | - | 00 | - | 013 | DEC 12 | 977S    | 11-12-12 | 213005 | 19203  |        |
|                            | - | 00 | - | 105 | - | 65 | - | 00 | - | 013 | JUL 10 | 378/N   | 21-07-10 | 211003 | 5795   |        |
|                            | - | 00 | - | 105 | - | 65 | - | 00 | - | 013 | AUG 13 | 141/N   | 02-08-13 | 200105 | 11411  |        |
|                            | - | 00 | - | 105 | - | 66 | - | 00 | - | 013 | MAY 20 | 17      | 05-05-20 | 200308 | 22349  |        |
|                            | - | 00 | - | 105 | - | 66 | - | 00 | - | 013 | MAY 20 | 477     | 19-05-20 | 200308 | 22868  |        |
|                            | - | 00 | - | 105 | - | 67 | - | 00 | - | 013 | OCT 16 | 950     | 22-10-16 | 200409 | 624100 |        |
|                            | - | 00 | - | 105 | - | 67 | - | 00 | - | 013 | AUG 18 | 1143    | 29-08-18 | 200409 | 42547  |        |
|                            | - | 00 | - | 105 | - | 68 | - | 00 | - | 013 | AUG 18 | 1142    | 29-08-18 | 200409 | 11633  |        |
|                            | - | 00 | - | 105 | - | 68 | - | 00 | - | 013 | DEC 19 | 240     | 09-12-19 | 200409 | 17460  |        |
|                            | - | 00 | - | 114 | - | 67 | - | 00 | - | 013 | JUN 16 | 3034    | 28-06-16 | 200002 | 462000 |        |
|                            | - | 00 | - | 114 | - | 67 | - | 00 | - | 013 | NOV 19 | 2648    | 27-11-19 | 200003 | 252000 |        |
|                            | - | 00 | - | 114 | - | 67 | - | 00 | - | 013 | DEC 19 | 2526    | 19-12-19 | 200002 | 168000 |        |
|                            | - | 00 | - | 114 | - | 67 | - | 00 | - | 013 | DEC 19 | 2527    | 19-12-19 | 200002 | 84000  |        |
|                            | - | 00 | - | 114 | - | 67 | - | 00 | - | 013 | DEC 19 | 2530    | 19-12-19 | 200002 | 168000 |        |
|                            | - | 00 | - | 114 | - | 67 | - | 00 | - | 013 | DEC 19 | 2531    | 19-12-19 | 200002 | 168000 |        |
|                            | - | 00 | - | 114 | - | 67 | - | 00 | - | 013 | DEC 19 | 3119    | 23-12-19 | 200002 | 24888  |        |

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**20 Judiciary**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|---------------------------------|--------|---------|----------|-----------|---------|
| 2014 - 00 - 114 - 67 - 00 - 013 | FEB 20 | 850     | 12-02-20 | 200002    | 63000   |
| - 00 - 114 - 67 - 00 - 013      | MAR 20 | 5780    | 31-03-20 | 200002    | 69632   |
| - 00 - 114 - 67 - 00 - 001      | MAR 19 | 3308    | 22-03-19 | 200002    | 50000   |
| TOTAL MAJOR HEAD 2014 :-        |        |         |          |           | 4180558 |
| TOTAL GRANT 20 :-               |        |         |          |           | 4180558 |

**21 Labour**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2014 - 00 - 105 - 40 - 00 - 013 | SEP 01 | 2409    | 26-09-01 |           | 33311  |
| - 00 - 105 - 42 - 00 - 013      | FEB 02 | 290     | 05-02-02 |           | 14026  |
| - 00 - 105 - 43 - 00 - 013      | SEP 01 | 216     | 07-09-01 |           | 6894   |
| - 00 - 105 - 43 - 00 - 013      | NOV 01 | 1085    | 28-11-01 |           | 6098   |
| - 00 - 105 - 43 - 00 - 013      | MAR 02 | 3205    | 30-03-02 |           | 18647  |
| - 00 - 105 - 43 - 00 - 013      | MAR 02 | 3206    | 30-03-02 |           | 19163  |
| - 00 - 105 - 45 - 00 - 013      | OCT 01 | 3       | 01-10-01 |           | 12485  |
| - 00 - 105 - 62 - 00 - 013      | JUN 02 | 1190    | 24-06-02 |           | 44225  |
| - 00 - 105 - 62 - 00 - 013      | JUL 02 | 120     | 02-07-02 |           | 164303 |
| - 00 - 105 - 62 - 00 - 013      | JUL 02 | 759     | 16-07-02 |           | 126851 |
| - 00 - 105 - 62 - 00 - 013      | JAN 03 | 296/S   | 10-12-02 |           | 11214  |
| - 00 - 105 - 62 - 00 - 013      | MAR 03 | 2374/S  | 31-03-03 |           | 10668  |
| - 00 - 105 - 62 - 00 - 013      | JUN 03 | 964/S   | 12-06-03 |           | 8096   |
| - 00 - 105 - 62 - 00 - 013      | DEC 03 | 1267/S  | 16-12-03 |           | 5166   |
| - 00 - 105 - 62 - 00 - 013      | MAR 04 | 943/S   | 18-03-04 |           | 22410  |
| - 00 - 105 - 63 - 00 - 013      | SEP 02 | 1523/W  | 30-09-02 |           | 465560 |
| - 00 - 105 - 63 - 00 - 013      | OCT 02 | 96/W    | 05-10-02 | 214007    | 2450   |
| - 00 - 105 - 63 - 00 - 013      | FEB 03 | 646/W   | 27-02-03 |           | 26212  |
| - 00 - 105 - 63 - 00 - 013      | MAY 03 | 1227/W  | 31-05-03 |           | 6623   |
| - 00 - 105 - 64 - 00 - 013      | SEP 02 | 850/S   | 16-09-02 |           | 18664  |
| - 00 - 105 - 64 - 00 - 013      | DEC 03 | 1116/S  | 15-12-03 |           | 33337  |
| - 00 - 105 - 64 - 00 - 013      | MAR 04 | 2971/S  | 30-03-04 |           | 25002  |
| - 00 - 105 - 64 - 00 - 013      | MAR 04 | 332/S   | 05-03-04 |           | 14156  |

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**21 Labour**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT         |
|---------------------------------|--------|---------|----------|-----------|----------------|
| 2014 - 00 - 105 - 65 - 00 - 013 | JUN 02 | 762     | 30-05-02 |           | 21562          |
| - 00 - 105 - 65 - 00 - 013      | JUN 03 | 230/N   | 03-06-03 |           | 4523           |
| - 00 - 105 - 65 - 00 - 013      | JUL 03 | 327/N   | 04-07-03 |           | 3020           |
| - 00 - 114 - 67 - 00 - 013      | NOV 03 | 1320/HQ | 17-11-03 |           | 15000          |
| - 00 - 114 - 67 - 00 - 013      | DEC 02 | 653     | 02-11-02 |           | 12000          |
| <b>TOTAL MAJOR HEAD 2014 :-</b> |        |         |          |           | <b>1151666</b> |
| 2070 - 00 - 003 - 46 - 00 - 013 | JUL 13 | 49      | 01-07-13 | 220001    | 13100          |
| - 00 - 003 - 46 - 00 - 013      | DEC 13 | 742     | 06-12-13 | 220001    | 13200          |
| <b>TOTAL MAJOR HEAD 2070 :-</b> |        |         |          |           | <b>26300</b>   |
| 2230 - 01 - 001 - 60 - 01 - 001 | JUN 17 | 2753    | 24-06-17 | 210001    | 50000          |
| - 01 - 001 - 60 - 01 - 001      | OCT 18 | 2039    | 12-10-18 | 210001    | 50000          |
| - 01 - 001 - 60 - 01 - 013      | JUN 09 | 4456H   | 29-06-09 | 220001    | 6000           |
| - 01 - 001 - 60 - 01 - 013      | MAR 11 | 2247H   | 16-03-11 | 220001    | 12000          |
| - 01 - 001 - 60 - 01 - 013      | FEB 12 | 3125H   | 21-02-12 | 220001    | 37000          |
| - 01 - 001 - 60 - 01 - 013      | FEB 12 | 4305H   | 28-02-12 | 220001    | 16843          |
| - 01 - 001 - 60 - 01 - 013      | MAR 12 | 3408    | 21-03-12 | 220002    | 16843          |
| - 01 - 001 - 60 - 01 - 013      | FEB 14 | 2093H   | 21-02-14 | 210001    | 13200          |
| - 01 - 001 - 60 - 01 - 013      | MAY 15 | 429     | 06-05-15 | 210001    | 13298          |
| - 01 - 001 - 60 - 01 - 013      | SEP 19 | 367     | 03-09-19 | 210001    | 10783          |
| - 03 - 101 - 62 - 03 - 050      | MAR 10 | 12251H  | 31-03-10 | 220002    | 87387          |
| <b>TOTAL MAJOR HEAD 2230 :-</b> |        |         |          |           | <b>313354</b>  |
| <b>TOTAL GRANT 21 :-</b>        |        |         |          |           | <b>1491320</b> |

**22 Land Revenue and Disaster Management**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2029 - 00 - 001 - 00 - 00 - 013 | SEP 19 | 5412    | 29-09-19 | 220001    | 12400  |
| - 00 - 001 - 00 - 00 - 013      | DEC 19 | 2535    | 19-12-19 | 220001    | 5560   |
| - 00 - 001 - 00 - 00 - 013      | JAN 20 | 2019    | 22-01-20 | 220001    | 12108  |
| - 00 - 001 - 00 - 00 - 050      | JAN 17 | 81      | 17-01-17 | 220109    | 12766  |
| - 00 - 001 - 00 - 00 - 050      | MAR 17 | 3972    | 31-03-17 | 220001    | 9421   |

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**22 Land Revenue and Disaster Management**

| <=====Classification=====> |   |    |   |     |   |    |   |    |   |     | MONTH  | VOUCHER          | VOUCHER  | STATE   | DDO    | AMOUNT |
|----------------------------|---|----|---|-----|---|----|---|----|---|-----|--------|------------------|----------|---------|--------|--------|
| 2029                       | - | 00 | - | 001 | - | 00 | - | 00 | - | 050 | AUG 19 | 1816             | 21-08-19 | 220001  | 20836  |        |
|                            | - | 00 | - | 001 | - | 00 | - | 00 | - | 050 | SEP 19 | 4275             | 25-09-19 | 220001  | 27737  |        |
|                            | - | 00 | - | 001 | - | 00 | - | 00 | - | 050 | OCT 19 | 2514             | 31-10-19 | 220001  | 10600  |        |
|                            | - | 00 | - | 001 | - | 00 | - | 00 | - | 050 | OCT 19 | 2515             | 31-10-19 | 220001  | 9200   |        |
|                            | - | 00 | - | 001 | - | 00 | - | 00 | - | 050 | DEC 19 | 1219             | 10-12-19 | 220001  | 5451   |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 001 | JAN 19 | 1                | 02-01-19 | 220204  | 50000  |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 013 | MAY 13 | 756              | 18-05-13 | 220204  | 11089  |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 013 | MAR 19 | 687              | 20-03-19 | 220204  | 15140  |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 013 | SEP 19 | 1220             | 19-09-19 | 220204  | 16536  |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 001 | MAY 18 | 202              | 07-05-18 | 220406  | 200000 |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 013 | MAR 18 | 247              | 10-03-18 | 220406  | 19084  |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 013 | FEB 19 | 71               | 04-02-19 | 220406  | 17460  |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 013 | DEC 19 | 232              | 09-12-19 | 220406  | 19080  |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 013 | JUL 19 | 334              | 24-07-19 | 220103  | 15132  |        |
|                            | - | 00 | - | 101 | - | 60 | - | 00 | - | 013 | JAN 18 | 100              | 04-01-18 | 220305  | 19080  |        |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL MAJOR HEAD |          | 2029 :- |        | 508680 |
| 2052                       | - | 00 | - | 090 | - | 23 | - | 00 | - | 013 | MAY 18 | 2355             | 22-05-18 | 220001  | 14167  |        |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL MAJOR HEAD |          | 2052 :- |        | 14167  |
| 2053                       | - | 00 | - | 093 | - | 00 | - | 00 | - | 001 | SEP 18 | 1173             | 28-09-18 | 220204  | 50000  |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | AUG 14 | 43               | 02-08-14 | 220204  | 5693   |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | JUL 16 | 1124             | 29-07-16 | 220204  | 13766  |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | JUL 16 | 1142             | 29-07-16 | 220204  | 14724  |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | JAN 17 | 296              | 16-01-17 | 220204  | 14724  |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | FEB 17 | 107              | 03-02-17 | 220204  | 7253   |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | MAY 18 | 1444             | 31-05-18 | 220204  | 6360   |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | MAY 18 | 1445             | 31-05-18 | 220204  | 21606  |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | JUN 18 | 73               | 02-06-18 | 220204  | 16356  |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | JUL 18 | 690              | 20-07-18 | 220204  | 35150  |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | JUL 19 | 1125             | 29-07-19 | 220204  | 16536  |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 001 | MAY 19 | 412              | 04-05-19 | 220406  | 200000 |        |
|                            | - | 00 | - | 093 | - | 00 | - | 00 | - | 013 | NOV 16 | 608              | 29-11-16 | 220406  | 19150  |        |

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**22 Land Revenue and Disaster Management**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE DDO | AMOUNT |        |      |          |        |        |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-----------|--------|--------|------|----------|--------|--------|
| 2053                       | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | FEB 18 | 1083 | 27-02-18 | 220406 | 40558  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | JAN 15 | 235  | 27-01-15 | 231003 | 54507  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | JUN 16 | 253  | 14-06-16 | 220103 | 14724  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | AUG 16 | 446  | 27-08-16 | 220103 | 11694  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | APR 18 | 416  | 26-04-18 | 220110 | 9700   |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | APR 18 | 417  | 26-04-18 | 220110 | 22532  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | APR 18 | 418  | 26-04-18 | 220110 | 12736  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | JAN 19 | 100  | 08-01-19 | 220103 | 18829  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | MAY 19 | 384  | 15-05-19 | 220103 | 10600  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | JUL 19 | 427  | 26-07-19 | 220103 | 15132  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | JUL 19 | 429  | 26-07-19 | 220103 | 15132  |
|                            | - | 00 | - | 093 | - | 00    | -       | 00      | -         | 013    | AUG 19 | 37   | 01-08-19 | 220103 | 35012  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 001    | SEP 18 | 702  | 19-09-18 | 220218 | 50000  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 001    | AUG 17 | 744  | 21-08-17 | 220211 | 50000  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | JUL 15 | 451  | 17-07-15 | 220204 | 13360  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 001    | JUL 19 | 1077 | 25-07-19 | 220417 | 200000 |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | JUL 13 | 206  | 03-07-13 | 220406 | 14655  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | NOV 13 | 236  | 11-11-13 | 220406 | 19920  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | SEP 15 | 1409 | 29-09-15 | 220406 | 20040  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | SEP 15 | 1410 | 29-09-15 | 220406 | 14655  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | JUL 17 | 517  | 21-07-17 | 220417 | 23336  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | JUN 19 | 451  | 12-06-19 | 220417 | 24422  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | JUL 14 | 404  | 24-07-14 | 220103 | 9770   |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | MAY 17 | 148  | 09-05-17 | 220108 | 21049  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | MAY 18 | 544  | 31-05-18 | 220108 | 10604  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | SEP 19 | 555  | 23-09-19 | 220108 | 19080  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | JAN 15 | 557  | 16-01-15 | 220305 | 23760  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 001    | MAR 19 | 196  | 07-03-19 | 220109 | 200000 |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | JUN 19 | 500  | 26-06-19 | 220109 | 12668  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | MAY 20 | 211  | 28-05-20 | 220109 | 16536  |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | FEB 16 | 679  | 26-02-16 | 231003 | 9770   |
|                            | - | 00 | - | 094 | - | 60    | -       | 00      | -         | 013    | JAN 20 | 570  | 31-01-20 | 220110 | 16536  |

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**22 Land Revenue and Disaster Management**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT         |
|-------------------------------------|--------|---------|----------|-----------|----------------|
| 2053 - 00 - 094 - 60 - 00 - 013     | MAY 17 | 1337    | 27-05-17 | 220314    | 22979          |
| - 00 - 094 - 60 - 00 - 013          | JUN 18 | 558     | 13-06-18 | 220314    | 19080          |
| - 00 - 094 - 60 - 00 - 013          | JAN 20 | 1190    | 28-01-20 | 220314    | 25016          |
| - 00 - 094 - 60 - 00 - 013          | MAY 18 | 1167    | 30-05-18 | 220413    | 17460          |
| - 00 - 094 - 60 - 00 - 013          | JUL 19 | 295     | 04-07-19 | 220413    | 27936          |
| - 00 - 094 - 60 - 00 - 013          | DEC 16 | 400     | 16-12-16 | 220412    | 19150          |
| - 00 - 094 - 60 - 00 - 013          | JAN 20 | 279     | 16-01-20 | 220412    | 24422          |
| - 00 - 094 - 60 - 00 - 013          | MAY 20 | 354     | 19-05-20 | 220412    | 19080          |
| - 00 - 094 - 60 - 00 - 013          | MAY 20 | 878     | 29-05-20 | 220412    | 10008          |
| <b>TOTAL MAJOR HEAD 2053 :-</b>     |        |         |          |           | <b>1637766</b> |
| 2230 - 01 - 001 - 60 - 01 - 013     | JAN 03 | 849/HQI | 27-01-03 |           | 54669          |
| <b>TOTAL MAJOR HEAD 2230 :-</b>     |        |         |          |           | <b>54669</b>   |
| 2245 - 80 - 001 - 60 - 80 - 001     | JAN 20 | 607     | 10-01-20 | 220001    | 50000          |
| - 80 - 001 - 60 - 80 - 013          | JAN 20 | 1335    | 16-01-20 | 220001    | 3979           |
| - 80 - 001 - 60 - 80 - 013          | JAN 20 | 2017    | 22-01-20 | 220001    | 10600          |
| <b>TOTAL MAJOR HEAD 2245 :-</b>     |        |         |          |           | <b>64579</b>   |
| <b>TOTAL GRANT 22 :-</b>            |        |         |          |           | <b>2279861</b> |

**23 Law**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT       |
|-------------------------------------|--------|---------|----------|-----------|--------------|
| 2052 - 00 - 090 - 24 - 00 - 013     | MAR 05 | 114H    | 02-03-05 | 240001    | 8061         |
| - 00 - 090 - 24 - 00 - 013          | OCT 05 | 3689    | 24-10-05 | 240001    | 5000         |
| - 00 - 090 - 24 - 00 - 013          | JUL 14 | 1094    | 07-07-14 | 230001    | 46503        |
| - 00 - 090 - 24 - 00 - 013          | MAR 15 | 367     | 04-03-15 | 230001    | 24000        |
| - 00 - 090 - 24 - 00 - 013          | MAR 10 | 12614H  | 31-03-10 | 240001    | 9870         |
| - 00 - 090 - 24 - 00 - 013          | JUL 10 | 1994H   | 16-07-10 | 240001    | 5000         |
| <b>TOTAL MAJOR HEAD 2052 :-</b>     |        |         |          |           | <b>98434</b> |
| <b>TOTAL GRANT 23 :-</b>            |        |         |          |           | <b>98434</b> |

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**24 Legislature**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2011 - 02 - 101 - 60 - 02 - 011 | SEP 13 | 50      | 23-09-13 | 250001    | 100000 |
| - 02 - 101 - 60 - 02 - 011      | JAN 19 | 60      | 22-01-19 | 240901    | 131600 |
| - 02 - 101 - 62 - 02 - 011      | MAY 13 | 14      | 04-05-13 | 250001    | 61923  |
| - 02 - 101 - 62 - 02 - 011      | AUG 13 | 44      | 14-08-13 | 250001    | 150000 |
| - 02 - 101 - 62 - 02 - 011      | AUG 13 | 45      | 14-08-13 | 250001    | 150000 |
| - 02 - 101 - 62 - 02 - 011      | SEP 13 | 01      | 02-09-13 | 250001    | 100000 |
| - 02 - 101 - 62 - 02 - 011      | OCT 15 | 47      | 03-10-15 | 240901    | 50700  |
| - 02 - 101 - 62 - 02 - 011      | JUN 16 | 48      | 10-06-16 | 240901    | 55000  |
| - 02 - 103 - 63 - 02 - 001      | OCT 17 | 64      | 24-10-17 | 240901    | 50000  |
| - 02 - 103 - 63 - 02 - 001      | JUL 19 | 30      | 22-07-19 | 240901    | 200000 |
| - 02 - 103 - 63 - 02 - 001      | AUG 19 | 73      | 19-08-19 | 240901    | 100000 |
| - 02 - 103 - 63 - 02 - 011      | APR 05 | 48      | 12-04-05 | 240001    | 64000  |
| - 02 - 103 - 63 - 02 - 011      | APR 14 | 99      | 25-04-14 | 250001    | 11100  |
| - 02 - 103 - 63 - 02 - 011      | SEP 15 | 14      | 04-09-15 | 240901    | 33450  |
| - 02 - 103 - 63 - 02 - 011      | SEP 15 | 7       | 01-09-15 | 240901    | 28300  |
| - 02 - 103 - 63 - 02 - 011      | JUL 16 | 67      | 23-07-16 | 240901    | 19200  |
| - 02 - 103 - 63 - 02 - 013      | NOV 04 | 9       | 10-11-04 |           | 15150  |
| - 02 - 103 - 63 - 02 - 013      | MAR 05 | 105     | 15-03-05 | 240001    | 19790  |
| - 02 - 103 - 63 - 02 - 013      | APR 05 | 49      | 16-04-05 | 240001    | 32740  |
| - 02 - 103 - 63 - 02 - 013      | DEC 05 | 26      | 13-12-05 | 240001    | 7020   |
| - 02 - 103 - 63 - 02 - 013      | MAY 06 | 11      | 09-05-06 | 240001    | 12000  |
| - 02 - 103 - 63 - 02 - 013      | OCT 06 | 16      | 20-10-06 | 240001    | 10994  |
| - 02 - 103 - 63 - 02 - 013      | DEC 06 | 190     | 16-12-06 | 240001    | 117011 |
| - 02 - 103 - 63 - 02 - 013      | JUL 07 | 19      | 23-07-07 | 240001    | 15000  |
| - 02 - 103 - 63 - 02 - 013      | MAR 08 | 55      | 19-03-08 | 240001    | 16380  |
| - 02 - 103 - 63 - 02 - 013      | MAY 08 | 71      | 28-05-08 | 250001    | 9525   |
| - 02 - 103 - 63 - 02 - 013      | AUG 08 | 08      | 30-08-08 | 250001    | 18696  |
| - 02 - 103 - 63 - 02 - 013      | AUG 08 | 181     | 30-08-08 | 250001    | 9267   |
| - 02 - 103 - 63 - 02 - 013      | SEP 08 | 93      | 26-08-08 | 250001    | 61689  |
| - 02 - 103 - 63 - 02 - 013      | OCT 08 | 14      | 04-10-08 | 250001    | 44217  |
| - 02 - 103 - 63 - 02 - 013      | JUL 09 | 30      | 15-07-09 | 250001    | 52104  |
| - 02 - 103 - 63 - 02 - 013      | FEB 10 | 155     | 24-02-10 | 250001    | 11817  |

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**24 Legislature**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|-------------------------------------|--------|---------|----------|----------------|----------------|
| 2011 - 02 - 103 - 63 - 02 - 013     | MAR 11 | 193     | 09-03-11 | 250001         | 350000         |
| - 02 - 103 - 63 - 02 - 013          | JUN 11 | 1       | 02-06-11 | 250001         | 10000          |
| - 02 - 103 - 63 - 02 - 013          | SEP 12 | 233     | 18-09-12 | 250001         | 327000         |
| - 02 - 103 - 63 - 02 - 013          | NOV 12 | 29      | 23-11-12 | 250001         | 50000          |
| - 02 - 103 - 63 - 02 - 013          | AUG 14 | 147     | 30-08-14 | 240901         | 276581         |
| - 02 - 103 - 63 - 02 - 013          | AUG 14 | 39      | 12-08-14 | 240901         | 100175         |
| - 02 - 103 - 63 - 02 - 013          | SEP 15 | 17      | 04-09-15 | 240901         | 6000           |
| - 02 - 103 - 63 - 02 - 013          | MAR 16 | 45      | 11-03-16 | 240901         | 100000         |
| - 02 - 103 - 63 - 02 - 050          | MAR 15 | 34      | 18-03-15 | 240901         | 140000         |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2011 :-</b> | <b>3118429</b> |
| <b>TOTAL GRANT</b>                  |        |         |          | <b>24 :-</b>   | <b>3118429</b> |

**25 Mines and Geology**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|-------------------------------------|--------|---------|----------|----------------|----------------|
| 2011 - 02 - 103 - 00 - 02 - 013     | JAN 02 | 88      | 09-01-02 | 240001         | 2428           |
| - 02 - 103 - 63 - 02 - 013          | JUN 02 | 139     | 28-06-02 | 240001         | 144000         |
| - 02 - 103 - 63 - 02 - 013          | JUN 02 | 89      | 15-06-02 | 240001         | 10260          |
| - 02 - 103 - 63 - 02 - 013          | OCT 02 | 25      | 04-10-02 |                | 1044           |
| - 02 - 103 - 63 - 02 - 013          | JUN 03 | 37      | 27-06-03 |                | 172935         |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2011 :-</b> | <b>330667</b>  |
| 2853 - 02 - 001 - 60 - 02 - 052     | MAR 18 | 5014    | 29-03-18 | 250001         | 900000         |
| - 02 - 001 - 60 - 02 - 052          | FEB 20 | 2747    | 28-02-20 | 250001         | 173194         |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2853 :-</b> | <b>1073194</b> |
| <b>TOTAL GRANT</b>                  |        |         |          | <b>25 :-</b>   | <b>1403861</b> |

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**26 Motor Vehicles**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT        |
|---------------------------------|--------|---------|----------|-----------|---------------|
| 2041 - 00 - 101 - 60 - 00 - 013 | NOV 17 | 1977    | 20-11-17 | 260001    | 10155         |
| - 00 - 101 - 60 - 00 - 013      | NOV 17 | 879     | 13-11-17 | 260001    | 10602         |
| - 00 - 101 - 60 - 00 - 013      | JUL 19 | 327     | 02-07-19 | 260001    | 10600         |
| - 00 - 101 - 60 - 00 - 031      | MAR 20 | 4661    | 30-03-20 | 260001    | 390280        |
| - 00 - 101 - 63 - 00 - 013      | MAR 20 | 1458    | 30-03-20 | 260302    | 11446         |
| <b>TOTAL MAJOR HEAD 2041 :-</b> |        |         |          |           | <b>433083</b> |
| 2052 - 00 - 090 - 27 - 00 - 001 | DEC 18 | 2018    | 21-12-18 | 260001    | 50000         |
| - 00 - 090 - 27 - 00 - 013      | MAR 19 | 1423    | 11-03-19 | 260001    | 10188         |
| - 00 - 090 - 27 - 00 - 013      | JAN 20 | 518     | 10-01-20 | 260001    | 9700          |
| - 00 - 090 - 27 - 00 - 013      | JAN 20 | 877     | 13-01-20 | 260001    | 13600         |
| - 00 - 090 - 27 - 00 - 013      | MAR 20 | 1174    | 11-03-20 | 260001    | 19080         |
| <b>TOTAL MAJOR HEAD 2052 :-</b> |        |         |          |           | <b>102568</b> |
| <b>TOTAL GRANT 26 :-</b>        |        |         |          |           | <b>535651</b> |

**27 Parliamentary Affairs**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT        |
|---------------------------------|--------|---------|----------|-----------|---------------|
| 2052 - 00 - 090 - 28 - 00 - 013 | MAR 05 | 1258H   | 11-03-05 | 270001    | 13942         |
| - 00 - 090 - 28 - 00 - 013      | DEC 05 | 1309    | 09-12-05 | 270001    | 9450          |
| - 00 - 090 - 28 - 00 - 013      | MAY 06 | 283     | 02-05-06 | 270001    | 1845          |
| - 00 - 090 - 28 - 00 - 013      | MAY 07 | 147     | 01-05-07 | 270001    | 13875         |
| - 00 - 090 - 28 - 00 - 013      | SEP 10 | 1703H   | 15-09-10 | 240001    | 14720         |
| - 00 - 090 - 28 - 00 - 013      | FEB 13 | 1255    | 08-02-13 | 270001    | 14826         |
| - 00 - 090 - 28 - 00 - 013      | JUL 14 | 1263    | 09-07-14 | 270001    | 59163         |
| - 00 - 090 - 29 - 00 - 013      | FEB 18 | 557     | 03-02-18 | 270001    | 9012          |
| <b>TOTAL MAJOR HEAD 2052 :-</b> |        |         |          |           | <b>136833</b> |
| 2062 - 00 - 103 - 62 - 00 - 013 | NOV 18 | 558     | 05-11-18 | 270003    | 9700          |
| <b>TOTAL MAJOR HEAD 2062 :-</b> |        |         |          |           | <b>9700</b>   |

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**27 Parliamentary Affairs**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT        |
|---------------------------------|--------|---------|----------|-----------|---------------|
| 2070 - 00 - 001 - 63 - 00 - 013 | MAR 19 | 4370    | 29-03-19 | 270002    | 12416         |
| <b>TOTAL MAJOR HEAD 2070 :-</b> |        |         |          |           | <b>12416</b>  |
| <b>TOTAL GRANT 27 :-</b>        |        |         |          |           | <b>158949</b> |

**28 Department of Personnel**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2052 - 00 - 090 - 29 - 00 - 001 | MAY 05 | 3198    | 26-05-05 | 290001    | 10604  |
| - 00 - 090 - 29 - 00 - 001      | FEB 15 | 3075    | 24-02-15 | 280001    | 50000  |
| - 00 - 090 - 29 - 00 - 001      | MAY 16 | 1489    | 11-05-16 | 280001    | 50000  |
| - 00 - 090 - 29 - 00 - 001      | NOV 18 | 831     | 06-11-18 | 280001    | 50000  |
| - 00 - 090 - 29 - 00 - 011      | FEB 15 | 2699    | 21-02-15 | 280001    | 20000  |
| - 00 - 090 - 29 - 00 - 011      | SEP 15 | 524     | 02-09-15 | 280001    | 30000  |
| - 00 - 090 - 29 - 00 - 013      | APR 04 | 871     | 27-04-04 | 290001    | 10000  |
| - 00 - 090 - 29 - 00 - 013      | JUN 04 | 817H    | 17-06-04 | 290001    | 16380  |
| - 00 - 090 - 29 - 00 - 013      | AUG 04 | 1482H   | 28-08-04 | 290001    | 11813  |
| - 00 - 090 - 29 - 00 - 013      | SEP 04 | 806H    | 16-09-04 | 290001    | 7000   |
| - 00 - 090 - 29 - 00 - 013      | OCT 04 | 962H    | 13-10-04 | 280002    | 11813  |
| - 00 - 090 - 29 - 00 - 013      | NOV 04 | 356H    | 05-11-04 | 290001    | 47444  |
| - 00 - 090 - 29 - 00 - 013      | DEC 04 | 1033H   | 20-12-04 | 290001    | 5000   |
| - 00 - 090 - 29 - 00 - 013      | MAR 05 | 3525H   | 31-03-05 | 290001    | 3330   |
| - 00 - 090 - 29 - 00 - 013      | MAR 05 | 5H      | 01-03-05 | 290001    | 7701   |
| - 00 - 090 - 29 - 00 - 013      | APR 05 | 1189    | 13-04-05 | 290001    | 25000  |
| - 00 - 090 - 29 - 00 - 013      | APR 05 | 1517    | 27-04-05 | 290001    | 15926  |
| - 00 - 090 - 29 - 00 - 013      | JUN 05 | 2369    | 14-06-05 | 290001    | 5310   |
| - 00 - 090 - 29 - 00 - 013      | JUL 05 | 4092    | 30-07-05 | 290001    | 23951  |
| - 00 - 090 - 29 - 00 - 013      | JUL 05 | 4093    | 30-07-05 | 290001    | 87979  |
| - 00 - 090 - 29 - 00 - 013      | SEP 05 | 2824    | 23-09-05 | 290001    | 7700   |
| - 00 - 090 - 29 - 00 - 013      | SEP 05 | 4513    | 30-09-05 | 290001    | 10000  |
| - 00 - 090 - 29 - 00 - 013      | DEC 05 | 2817    | 21-12-05 | 290001    | 15000  |
| - 00 - 090 - 29 - 00 - 013      | MAR 06 | 7840    | 31-03-06 | 290001    | 160000 |
| - 00 - 090 - 29 - 00 - 013      | APR 06 | 947/H   | 12-04-06 | 290001    | 20000  |

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**28 Department of Personnel**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2052 - 00 - 090 - 29 - 00 - 013 | JUN 06 | 351     | 02-06-06 | 290001    | 9241   |
| - 00 - 090 - 29 - 00 - 013      | AUG 06 | 1888    | 19-08-06 | 290001    | 9241   |
| - 00 - 090 - 29 - 00 - 013      | SEP 06 | 639     | 06-09-06 | 290001    | 43697  |
| - 00 - 090 - 29 - 00 - 013      | SEP 06 | 641     | 06-09-06 | 290001    | 15000  |
| - 00 - 090 - 29 - 00 - 013      | MAR 07 | 3828    | 21-03-07 | 290001    | 7584   |
| - 00 - 090 - 29 - 00 - 013      | JUN 07 | 1057    | 06-06-07 | 290001    | 16250  |
| - 00 - 090 - 29 - 00 - 013      | JUN 07 | 1083    | 06-06-07 | 290001    | 81065  |
| - 00 - 090 - 29 - 00 - 013      | JUN 07 | 4252    | 26-06-07 | 290001    | 8055   |
| - 00 - 090 - 29 - 00 - 013      | JUN 08 | 3184    | 21-06-08 | 290001    | 19000  |
| - 00 - 090 - 29 - 00 - 013      | JUL 08 | 4510    | 30-07-08 | 290001    | 5000   |
| - 00 - 090 - 29 - 00 - 013      | SEP 08 | 3535    | 22-09-08 | 290001    | 10000  |
| - 00 - 090 - 29 - 00 - 013      | MAY 09 | 3747    | 29-05-09 | 290001    | 20000  |
| - 00 - 090 - 29 - 00 - 013      | DEC 09 | 2911H   | 31-12-09 | 290001    | 13147  |
| - 00 - 090 - 29 - 00 - 013      | MAR 10 | 517H    | 03-03-10 | 290001    | 6254   |
| - 00 - 090 - 29 - 00 - 013      | JUN 10 | 1656H   | 18-06-10 | 290001    | 26500  |
| - 00 - 090 - 29 - 00 - 013      | DEC 11 | 4216    | 21-12-11 | 290001    | 7244   |
| - 00 - 090 - 29 - 00 - 013      | DEC 11 | 938     | 08-12-11 | 290001    | 10460  |
| - 00 - 090 - 29 - 00 - 013      | MAR 12 | 1216    | 07-03-12 | 290001    | 6175   |
| - 00 - 090 - 29 - 00 - 013      | MAY 12 | 460     | 03-05-12 | 290001    | 17769  |
| - 00 - 090 - 29 - 00 - 013      | OCT 12 | 2334    | 12-10-12 | 290001    | 20000  |
| - 00 - 090 - 29 - 00 - 013      | OCT 12 | 4878    | 20-10-12 | 290001    | 91000  |
| - 00 - 090 - 29 - 00 - 013      | MAY 13 | 2074    | 21-05-13 | 290001    | 66107  |
| - 00 - 090 - 29 - 00 - 013      | JUN 13 | 3425    | 27-06-13 | 290001    | 13360  |
| - 00 - 090 - 29 - 00 - 013      | JUL 13 | 989     | 06-07-13 | 290001    | 23904  |
| - 00 - 090 - 29 - 00 - 013      | OCT 13 | 4255    | 26-10-13 | 290001    | 6396   |
| - 00 - 090 - 29 - 00 - 013      | MAR 15 | 878     | 10-03-15 | 280001    | 25000  |
| - 00 - 090 - 29 - 00 - 013      | JUN 15 | 367     | 03-06-15 | 280001    | 10000  |
| - 00 - 090 - 29 - 00 - 013      | JUN 16 | 4144    | 30-06-16 | 280001    | 12766  |
| - 00 - 090 - 29 - 00 - 013      | OCT 16 | 1385    | 07-10-16 | 280001    | 15000  |
| - 00 - 090 - 29 - 00 - 013      | JUN 17 | 144     | 02-06-17 | 280001    | 8152   |
| - 00 - 090 - 29 - 00 - 013      | JUN 17 | 536     | 07-06-17 | 280001    | 10000  |
| - 00 - 090 - 29 - 00 - 013      | AUG 17 | 1079    | 05-08-17 | 280001    | 4832   |

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| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |                  |          |         |         |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------------------|----------|---------|---------|
| 2052                       | - | 00 | - | 090 | - | 29    | -       | 00      | -     | 013 | FEB 18 | 2116             | 19-02-18 | 280001  | 10604   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 001 | DEC 15 | 1976             | 24-12-15 | 280003  | 40000   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 001 | MAY 16 | 2449             | 19-05-16 | 280003  | 50000   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 011 | DEC 15 | 353              | 02-12-15 | 280003  | 100800  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 011 | DEC 15 | 354              | 02-12-15 | 280003  | 199200  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 011 | MAY 16 | 1144             | 10-05-16 | 280003  | 30000   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 011 | AUG 16 | 1253             | 12-08-16 | 280003  | 25000   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAY 07 | 732              | 05-05-07 | 290001  | 679092  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JAN 10 | 1212H            | 12-01-10 | 280003  | 5695    |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JUL 12 | 1975             | 18-07-12 | 280003  | 14826   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | OCT 12 | 1731             | 11-10-12 | 280003  | 5792    |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JAN 13 | 513              | 07-01-13 | 280003  | 23000   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | FEB 13 | 1268             | 08-02-13 | 280003  | 280000  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | FEB 13 | 2975             | 22-02-13 | 280003  | 280000  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAR 13 | 1251             | 11-03-13 | 280003  | 20860   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAR 13 | 2430             | 19-03-13 | 280003  | 210000  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JUN 14 | 508              | 06-06-14 | 280003  | 44000   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JUL 14 | 1240             | 08-07-14 | 280003  | 487152  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JUL 14 | 2084             | 17-07-14 | 280003  | 15916   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAY 15 | 312              | 05-05-15 | 280003  | 92500   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAR 16 | 3685             | 31-03-16 | 280003  | 23904   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAY 16 | 1873             | 13-05-16 | 280003  | 20000   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JUL 16 | 891              | 11-07-16 | 280003  | 30000   |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JUL 17 | 665              | 07-07-17 | 280003  | 308684  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | AUG 17 | 2957             | 23-08-17 | 280003  | 227305  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | JAN 18 | 1                | 02-01-18 | 280003  | 455000  |
|                            | - | 00 | - | 090 | - | 45    | -       | 00      | -     | 013 | MAY 18 | 2490             | 23-05-18 | 280003  | 402000  |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD |          | 2052 :- | 5421480 |
| 2070                       | - | 00 | - | 003 | - | 29    | -       | 00      | -     | 013 | FEB 08 | 3471             | 23-02-08 | 290001  | 8069    |
|                            | - | 00 | - | 003 | - | 29    | -       | 00      | -     | 013 | FEB 08 | 518              | 04-02-08 | 290001  | 10163   |
|                            | - | 00 | - | 003 | - | 29    | -       | 00      | -     | 013 | JUN 09 | 3081H            | 19-06-09 | 290001  | 15000   |
|                            | - | 00 | - | 003 | - | 29    | -       | 00      | -     | 013 | AUG 09 | 1517H            | 12-08-09 | 290001  | 18936   |

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| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT          |
|---------------------------------|--------|---------|----------|----------------|-----------------|
| 2070 - 00 - 003 - 29 - 00 - 013 | OCT 09 | 102H    | 03-10-09 | 290001         | 125000          |
| - 00 - 003 - 29 - 00 - 013      | DEC 09 | 1061H   | 08-12-09 | 290001         | 1220000         |
| - 00 - 003 - 29 - 00 - 013      | FEB 10 | 2190H   | 11-02-10 | 290001         | 82000           |
| - 00 - 003 - 29 - 00 - 013      | MAR 10 | 1010H   | 05-03-10 | 290001         | 40000           |
| - 00 - 003 - 29 - 00 - 013      | JUN 10 | 1655H   | 18-06-10 | 290001         | 10442           |
| - 00 - 003 - 29 - 00 - 013      | SEP 11 | 19      | 01-09-11 | 290001         | 17816           |
| - 00 - 003 - 29 - 00 - 071      | SEP 06 | 954     | 08-09-06 | 290001         | 11936750        |
| - 00 - 003 - 29 - 00 - 071      | MAR 07 | 2841    | 16-03-07 | 280002         | 4328364         |
| - 00 - 003 - 29 - 00 - 071      | OCT 09 | 2559H   | 24-10-09 | 290001         | 459925          |
| - 00 - 003 - 29 - 00 - 071      | MAR 10 | 3998H   | 15-03-10 | 290001         | 1956873         |
| - 00 - 003 - 29 - 00 - 071      | MAR 10 | 5941H   | 23-03-10 | 290001         | 1956872         |
| - 00 - 003 - 29 - 00 - 072      | FEB 08 | 2461    | 18-02-08 | 280002         | 1003000         |
| - 00 - 003 - 29 - 00 - 072      | JUL 08 | 2679    | 17-07-08 | 290001         | 3796983         |
| - 00 - 003 - 29 - 00 - 072      | AUG 08 | 957     | 06-08-08 | 290001         | 12635000        |
| - 00 - 003 - 29 - 00 - 072      | SEP 08 | 1349    | 10-09-08 | 290001         | 4199348         |
| - 00 - 003 - 29 - 00 - 072      | OCT 08 | 565     | 03-10-08 | 290001         | 759000          |
| - 00 - 003 - 29 - 00 - 075      | MAY 13 | 2234    | 23-05-13 | 290001         | 3010600         |
| - 00 - 003 - 30 - 00 - 040      | MAR 20 | 5711    | 31-03-20 | 280002         | 91355           |
| - 00 - 800 - 45 - 00 - 013      | MAR 07 | 2442    | 15-03-07 | 280002         | 195696          |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>2070 :-</b> | <b>47877192</b> |
| <b>TOTAL GRANT</b>              |        |         |          | <b>28 :-</b>   | <b>53298672</b> |

**29 Planning and Development**

| <=====Classification=====>      | MONTH  | VOUCHER  | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|----------|----------|-----------|--------|
| 2052 - 00 - 090 - 29 - 00 - 013 | JUN 02 | 1295     | 22-06-00 | 290001    | 6894   |
| - 00 - 090 - 29 - 00 - 013      | JUL 02 | 1257     | 16-07-00 | 290001    | 6894   |
| - 00 - 090 - 29 - 00 - 013      | AUG 02 | 486      | 20-08-00 | 290001    | 100000 |
| - 00 - 090 - 29 - 00 - 013      | DEC 02 | 2100/HQI | 27-12-00 | 290001    | 5976   |
| - 00 - 090 - 29 - 00 - 013      | DEC 02 | 545/HQI  | 10-12-00 | 290001    | 20000  |
| - 00 - 090 - 29 - 00 - 013      | JUN 03 | 1328/HQI | 25-06-03 | 290001    | 42550  |
| - 00 - 090 - 29 - 00 - 013      | JUL 03 | 1383     | 22-07-03 | 290001    | 8971   |

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| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT          |
|---------------------------------|--------|---------|----------|-----------|-----------------|
| 2052 - 00 - 090 - 29 - 00 - 013 | JUL 03 | 962     | 14-07-03 | 290001    | 3596            |
| - 00 - 090 - 29 - 00 - 013      | SEP 03 | 1727/E  | 09-09-03 | 290001    | 65610           |
| - 00 - 090 - 29 - 00 - 013      | SEP 03 | 1992/E  | 11-09-03 | 290001    | 40000           |
| - 00 - 090 - 29 - 00 - 013      | OCT 03 | 818     | 10-10-03 | 290001    | 77454           |
| - 00 - 090 - 41 - 00 - 013      | JAN 02 | 2039    | 30-01-02 | 290001    | 56690           |
| - 00 - 090 - 41 - 00 - 013      | FEB 02 | 612     | 12-02-00 | 290001    | 21327           |
| - 00 - 090 - 41 - 00 - 013      | MAR 02 | 1289    | 16-03-00 | 290001    | 15000           |
| <b>TOTAL MAJOR HEAD 2052 :-</b> |        |         |          |           | <b>470962</b>   |
| 2575 - 06 - 101 - 00 - 06 - 060 | MAR 08 | 5251H   | 26-03-08 | 290001    | 406931          |
| - 60 - 102 - 00 - 60 - 071      | MAR 06 | 998S    | 22-03-06 | 021002    | 2500000         |
| <b>TOTAL MAJOR HEAD 2575 :-</b> |        |         |          |           | <b>2906931</b>  |
| 3451 - 00 - 090 - 30 - 00 - 011 | SEP 14 | 302     | 02-09-14 | 290001    | 0               |
| - 00 - 090 - 30 - 00 - 011      | SEP 14 | 3039    | 20-09-14 | 290001    | 0               |
| - 00 - 090 - 30 - 00 - 011      | SEP 14 | 4910    | 27-09-14 | 290001    | 0               |
| - 00 - 090 - 30 - 00 - 013      | JUN 17 | 2849    | 24-06-17 | 290001    | 4475            |
| - 00 - 090 - 30 - 00 - 013      | MAR 18 | 5392    | 30-03-18 | 290001    | 7208            |
| - 00 - 090 - 30 - 00 - 013      | JUN 18 | 2642    | 22-06-18 | 290001    | 49370           |
| - 00 - 090 - 30 - 00 - 013      | OCT 18 | 867     | 06-10-18 | 290001    | 24260           |
| - 00 - 090 - 30 - 00 - 013      | JAN 20 | 1728    | 21-01-20 | 290001    | 18467           |
| - 00 - 090 - 30 - 00 - 013      | FEB 20 | 1291    | 17-02-20 | 290001    | 13568           |
| - 00 - 090 - 30 - 00 - 013      | FEB 20 | 1292    | 17-02-20 | 290001    | 28841           |
| - 00 - 090 - 30 - 00 - 013      | FEB 20 | 1293    | 17-02-20 | 290001    | 13568           |
| - 00 - 090 - 30 - 00 - 013      | MAR 20 | 3994    | 26-03-20 | 290001    | 23769           |
| - 00 - 090 - 30 - 00 - 050      | MAR 16 | 1558    | 10-03-16 | 050001    | 14400           |
| - 00 - 090 - 30 - 00 - 090      | MAR 16 | 6528    | 31-03-16 | 010001    | 727000          |
| - 00 - 090 - 30 - 00 - 094      | MAR 16 | 6395    | 31-03-16 | 380004    | 10200000        |
| - 00 - 090 - 30 - 00 - 094      | MAR 16 | 6083    | 31-03-16 | 110001    | 700730          |
| - 00 - 090 - 30 - 00 - 094      | MAR 16 | 3153    | 26-03-16 | 150001    | 1021000         |
| <b>TOTAL MAJOR HEAD 3451 :-</b> |        |         |          |           | <b>12846656</b> |

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| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |        |          |        |        |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|--------|----------|--------|--------|
| 3454                       | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 011 | FEB 17 | 3285   | 28-02-17 | 290002 | 5000   |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | MAY 04 | 1382   | 20-05-04 |        | 60898  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | NOV 04 | 1329   | 11-11-04 |        | 10800  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | JUN 05 | 2207H  | 13-06-05 | 290002 | 12957  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | SEP 07 | 845/H  | 06-09-07 | 290002 | 45313  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | FEB 08 | 3619/H | 25-02-08 | 290002 | 10629  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | NOV 08 | 1995H  | 18-11-08 | 290002 | 10000  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | DEC 08 | 1964   | 11-12-08 | 290002 | 10620  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | JAN 09 | 1126   | 22-01-09 | 290002 | 10620  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | NOV 09 | 5135   | 30-11-09 | 290002 | 11030  |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | MAR 10 | 14324  | 31-03-10 | 290002 | 3320   |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | OCT 10 | 4294   | 20-10-10 | 290002 | 3814   |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | MAR 14 | 5094   | 31-03-14 | 290002 | 4258   |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 081 | MAR 14 | 3819   | 31-03-14 | 290002 | 5320   |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 083 | MAR 10 | 13893  | 31-03-10 | 290002 | 209774 |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 083 | MAR 10 | 14319  | 31-03-10 | 290002 | 15589  |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | JUN 04 | 1308   | 02-06-04 |        | 12000  |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | JUN 08 | 4333H  | 27-06-08 | 290002 | 30000  |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | OCT 09 | 276    | 06-10-09 | 290002 | 27499  |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | JUN 10 | 1643   | 17-06-10 | 290002 | 44200  |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | MAR 12 | 2479   | 17-03-12 | 290002 | 98425  |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | FEB 13 | 652    | 05-02-13 | 290002 | 13400  |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | MAY 13 | 1650   | 17-05-13 | 290002 | 3990   |
|                            | - | 02 | - | 201 | - | 47    | -       | 02      | -     | 013 | AUG 14 | 3583   | 28-08-14 | 290002 | 5300   |
|                            | - | 02 | - | 201 | - | 47    | -       | 02      | -     | 013 | SEP 14 | 867    | 10-09-14 | 290002 | 7900   |
|                            | - | 02 | - | 201 | - | 47    | -       | 02      | -     | 013 | MAR 18 | 5599   | 30-03-18 | 290002 | 9167   |
|                            | - | 02 | - | 800 | - | 60    | -       | 02      | -     | 013 | JUN 06 | 4118H  | 28-06-06 | 290002 | 19850  |
|                            | - | 02 | - | 800 | - | 60    | -       | 02      | -     | 013 | AUG 07 | 4205H  | 30-08-07 | 290002 | 16250  |
|                            | - | 02 | - | 800 | - | 60    | -       | 02      | -     | 013 | MAR 11 | 3218   | 22-03-11 | 290002 | 3814   |
|                            | - | 02 | - | 800 | - | 61    | -       | 02      | -     | 013 | JUN 04 | 1417   | 02-06-04 |        | 25000  |
|                            | - | 02 | - | 800 | - | 61    | -       | 02      | -     | 013 | JUN 04 | 877    | 02-06-04 |        | 33063  |
|                            | - | 02 | - | 800 | - | 61    | -       | 02      | -     | 013 | OCT 04 | 1462   | 11-10-04 |        | 3420   |

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**29 Planning and Development**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT          |
|---------------------------------|--------|---------|----------|-----------|-----------------|
| 3454 - 02 - 800 - 61 - 02 - 013 | JAN 05 | 598     | 13-01-05 | 290002    | 13272           |
| - 02 - 800 - 61 - 02 - 013      | OCT 06 | 842H    | 18-10-06 | 290002    | 8460            |
| - 02 - 800 - 63 - 02 - 001      | SEP 17 | 3029    | 20-09-17 | 290002    | 50000           |
| - 02 - 800 - 63 - 02 - 013      | MAR 12 | 1635    | 12-03-12 | 290002    | 19117           |
| <b>TOTAL MAJOR HEAD 3454 :-</b> |        |         |          |           | <b>874069</b>   |
| 4575 - 06 - 101 - 00 - 06 - 071 | MAR 10 | 10957   | 31-03-10 | 290001    | 500000          |
| - 06 - 101 - 00 - 06 - 071      | MAR 10 | 11161   | 31-03-10 | 290001    | 2500000         |
| - 06 - 101 - 00 - 06 - 071      | MAR 11 | 3963    | 24-03-11 | 140001    | 600000          |
| - 06 - 101 - 00 - 06 - 071      | DEC 12 | 132     | 06-12-12 | 400001    | 495000          |
| - 60 - 102 - 00 - 60 - 071      | JAN 06 | 1681HQ  | 30-01-06 | 410001    | 182700          |
| - 60 - 102 - 00 - 60 - 071      | MAR 06 | 4015    | 25-03-06 | 410001    | 234168          |
| - 60 - 102 - 00 - 60 - 071      | MAR 06 | 4447    | 27-03-06 | 410001    | 32966           |
| - 60 - 102 - 00 - 60 - 071      | MAR 06 | 4450    | 27-03-06 | 410001    | 75821           |
| - 60 - 102 - 00 - 60 - 071      | MAR 06 | 5394    | 29-03-06 | 410001    | 374463          |
| - 60 - 102 - 00 - 60 - 071      | NOV 06 | 21      | 02-11-06 | 290002    | 810000          |
| - 60 - 102 - 00 - 60 - 071      | DEC 06 | 524     | 11-12-06 | 410001    | 225000          |
| - 60 - 102 - 00 - 60 - 071      | DEC 06 | 586     | 08-12-06 | 290001    | 225000          |
| - 60 - 102 - 00 - 60 - 071      | DEC 06 | 16      | 01-12-06 | 290002    | 109500          |
| - 60 - 102 - 00 - 60 - 071      | MAR 07 | 2210/S  | 31-03-07 | 141003    | 75000           |
| <b>TOTAL MAJOR HEAD 4575 :-</b> |        |         |          |           | <b>6439618</b>  |
| <b>TOTAL GRANT 29 :-</b>        |        |         |          |           | <b>23538236</b> |

**30 Police**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2055 - 00 - 001 - 60 - 00 - 001 | AUG 18 | 921     | 09-08-18 | 300001    | 50000  |
| - 00 - 001 - 60 - 00 - 051      | JAN 09 | 1487    | 24-01-09 | 300002    | 6513   |
| - 00 - 001 - 60 - 00 - 051      | JAN 09 | 1488    | 24-01-09 | 300002    | 12054  |
| - 00 - 001 - 60 - 00 - 051      | AUG 09 | 4006    | 31-08-09 | 310001    | 11364  |
| - 00 - 001 - 60 - 00 - 051      | OCT 11 | 2442    | 24-10-11 | 310001    | 12500  |
| - 00 - 001 - 60 - 00 - 051      | MAR 12 | 1818    | 13-03-12 | 310001    | 12854  |
| - 00 - 001 - 60 - 00 - 051      | JUL 12 | 1841    | 18-07-12 | 300005    | 9200   |

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**30 Police**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2055 - 00 - 001 - 60 - 00 - 051 | AUG 18 | 3462    | 29-08-18 | 300001    | 20324  |
| - 00 - 003 - 61 - 00 - 001      | NOV 17 | 681     | 11-11-17 | 300001    | 50000  |
| - 00 - 003 - 61 - 00 - 001      | JAN 18 | 2827    | 30-01-18 | 300001    | 50000  |
| - 00 - 003 - 61 - 00 - 001      | SEP 18 | 2361    | 20-09-18 | 300005    | 102000 |
| - 00 - 003 - 61 - 00 - 011      | MAR 17 | 2571    | 24-03-17 | 300005    | 10000  |
| - 00 - 003 - 61 - 00 - 011      | MAR 17 | 2573    | 24-03-17 | 300005    | 8000   |
| - 00 - 003 - 61 - 00 - 051      | FEB 16 | 2820    | 19-02-16 | 300005    | 10305  |
| - 00 - 003 - 61 - 00 - 051      | OCT 16 | 1999    | 20-10-16 | 300005    | 3497   |
| - 00 - 003 - 61 - 00 - 051      | NOV 17 | 873     | 13-11-17 | 300001    | 13571  |
| - 00 - 003 - 61 - 00 - 051      | OCT 19 | 1955    | 23-10-19 | 300005    | 9623   |
| - 00 - 101 - 62 - 00 - 001      | FEB 17 | 2903    | 24-02-17 | 300009    | 50000  |
| - 00 - 101 - 62 - 00 - 001      | SEP 17 | 94      | 01-09-17 | 300009    | 400000 |
| - 00 - 101 - 62 - 00 - 013      | MAR 12 | 1726    | 13-03-12 | 310009    | 20599  |
| - 00 - 101 - 62 - 00 - 013      | FEB 20 | 683     | 11-02-20 | 300009    | 10186  |
| - 00 - 101 - 62 - 00 - 051      | SEP 04 | 126     | 01-09-04 | 310009    | 0      |
| - 00 - 101 - 62 - 00 - 051      | MAR 09 | 3293    | 18-03-09 | 310009    | 13487  |
| - 00 - 101 - 62 - 00 - 051      | APR 09 | 1753    | 23-04-09 | 310009    | 7028   |
| - 00 - 101 - 62 - 00 - 051      | MAR 10 | 4703    | 18-03-10 | 310009    | 10442  |
| - 00 - 101 - 62 - 00 - 051      | MAR 11 | 3754    | 24-03-11 | 310009    | 2047   |
| - 00 - 101 - 62 - 00 - 051      | MAY 11 | 1220    | 13-05-11 | 310009    | 12180  |
| - 00 - 101 - 62 - 00 - 051      | MAR 12 | 1085    | 07-03-12 | 310009    | 13824  |
| - 00 - 101 - 62 - 00 - 051      | MAR 13 | 6582    | 31-03-13 | 300009    | 4725   |
| - 00 - 101 - 62 - 00 - 051      | MAR 13 | 6583    | 31-03-13 | 300009    | 1500   |
| - 00 - 101 - 62 - 00 - 051      | MAR 13 | 6585    | 31-03-13 | 300009    | 20040  |
| - 00 - 101 - 62 - 00 - 051      | MAR 13 | 6587    | 31-03-13 | 300009    | 1500   |
| - 00 - 101 - 62 - 00 - 051      | MAR 13 | 6588    | 31-03-13 | 300009    | 4725   |
| - 00 - 101 - 62 - 00 - 051      | JUL 14 | 196     | 01-07-14 | 300009    | 15916  |
| - 00 - 101 - 62 - 00 - 051      | MAR 15 | 2477    | 21-03-15 | 300009    | 13280  |
| - 00 - 101 - 62 - 00 - 051      | JUN 15 | 1009    | 10-06-15 | 300009    | 13200  |
| - 00 - 101 - 62 - 00 - 051      | JUN 15 | 1010    | 10-06-15 | 300009    | 13360  |
| - 00 - 101 - 62 - 00 - 051      | MAR 17 | 4746    | 31-03-17 | 300009    | 4682   |
| - 00 - 101 - 62 - 00 - 051      | MAR 17 | 5350    | 31-03-17 | 300009    | 3150   |

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| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2055 - 00 - 101 - 62 - 00 - 051 | MAR 17 | 6148    | 31-03-17 | 300009    | 3150   |
| - 00 - 101 - 62 - 00 - 051      | JUN 17 | 2776    | 24-06-17 | 300009    | 12766  |
| - 00 - 101 - 62 - 00 - 051      | NOV 17 | 691     | 11-11-17 | 300009    | 3979   |
| - 00 - 101 - 62 - 00 - 051      | AUG 18 | 399     | 02-08-18 | 300009    | 10600  |
| - 00 - 101 - 62 - 00 - 051      | SEP 18 | 2540    | 21-09-18 | 300009    | 30899  |
| - 00 - 101 - 62 - 00 - 051      | SEP 18 | 2543    | 21-09-18 | 300009    | 4608   |
| - 00 - 101 - 62 - 00 - 051      | FEB 19 | 2407    | 20-02-19 | 300009    | 57682  |
| - 00 - 101 - 62 - 00 - 051      | MAR 19 | 1554    | 12-03-19 | 300009    | 4608   |
| - 00 - 101 - 62 - 00 - 051      | JUL 19 | 2934    | 25-07-19 | 300009    | 33920  |
| - 00 - 101 - 62 - 00 - 051      | JUL 19 | 32      | 01-07-19 | 300009    | 54077  |
| - 00 - 101 - 62 - 00 - 051      | SEP 19 | 1399    | 10-09-19 | 300009    | 24832  |
| - 00 - 101 - 62 - 00 - 051      | SEP 19 | 3987    | 25-09-19 | 300009    | 57682  |
| - 00 - 101 - 62 - 00 - 051      | SEP 19 | 980     | 06-09-19 | 300009    | 58888  |
| - 00 - 101 - 62 - 00 - 051      | OCT 19 | 1304    | 18-10-19 | 300009    | 57682  |
| - 00 - 101 - 63 - 00 - 001      | OCT 15 | 3368    | 28-10-15 | 301000    | 50000  |
| - 00 - 101 - 63 - 00 - 001      | SEP 17 | 2156    | 16-09-17 | 300018    | 85000  |
| - 00 - 101 - 63 - 00 - 001      | SEP 18 | 1107    | 11-09-18 | 300008    | 50000  |
| - 00 - 101 - 63 - 00 - 011      | NOV 15 | 663     | 07-11-15 | 301000    | 31000  |
| - 00 - 101 - 63 - 00 - 011      | MAR 16 | 485     | 04-03-16 | 301000    | 12000  |
| - 00 - 101 - 63 - 00 - 011      | MAY 16 | 2639    | 24-05-16 | 301000    | 8000   |
| - 00 - 101 - 63 - 00 - 011      | MAY 16 | 2640    | 24-05-16 | 301000    | 18750  |
| - 00 - 101 - 63 - 00 - 011      | MAY 16 | 3494    | 30-05-16 | 301000    | 10000  |
| - 00 - 101 - 63 - 00 - 011      | MAY 16 | 3497    | 30-05-16 | 301000    | 10000  |
| - 00 - 101 - 63 - 00 - 011      | JUN 16 | 320     | 02-06-16 | 301000    | 10000  |
| - 00 - 101 - 63 - 00 - 011      | JUN 16 | 3927    | 30-06-16 | 301000    | 7000   |
| - 00 - 101 - 63 - 00 - 011      | SEP 16 | 3       | 01-09-16 | 301000    | 10000  |
| - 00 - 101 - 63 - 00 - 011      | OCT 16 | 3075    | 26-10-16 | 301000    | 23000  |
| - 00 - 101 - 63 - 00 - 011      | OCT 16 | 3079    | 26-10-16 | 301000    | 7000   |
| - 00 - 101 - 63 - 00 - 011      | DEC 16 | 1691    | 20-12-16 | 301000    | 10000  |
| - 00 - 101 - 63 - 00 - 011      | DEC 16 | 720     | 10-12-16 | 301000    | 7000   |
| - 00 - 101 - 63 - 00 - 011      | JAN 17 | 1433    | 20-01-17 | 301000    | 10000  |
| - 00 - 101 - 63 - 00 - 011      | JAN 17 | 1435    | 20-01-17 | 301000    | 15000  |

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**30 Police**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |      |          |        |       |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------|----------|--------|-------|
| 2055                       | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | FEB 17 | 456  | 06-02-17 | 301000 | 7000  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | FEB 17 | 457  | 06-02-17 | 301000 | 10500 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | FEB 17 | 458  | 06-02-17 | 301000 | 7000  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | MAR 17 | 1706 | 20-03-17 | 301000 | 10000 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | MAR 17 | 1707 | 20-03-17 | 301000 | 10000 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | APR 17 | 1124 | 22-04-17 | 301000 | 15000 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | APR 17 | 1125 | 22-04-17 | 301000 | 10500 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | JUN 17 | 661  | 07-06-17 | 301000 | 18000 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | JUL 17 | 1384 | 14-07-17 | 300018 | 8000  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | JUL 17 | 1385 | 14-07-17 | 300018 | 8000  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | NOV 17 | 526  | 08-11-17 | 300018 | 10000 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | DEC 17 | 2110 | 15-12-17 | 300018 | 12000 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | FEB 18 | 874  | 08-02-18 | 300008 | 3750  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | FEB 18 | 875  | 08-02-18 | 300008 | 3750  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | FEB 18 | 876  | 08-02-18 | 300008 | 3000  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | MAR 18 | 2805 | 17-03-18 | 300008 | 7500  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 011 | MAR 19 | 402  | 04-03-19 | 300008 | 12000 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 013 | MAY 09 | 2992 | 26-05-09 | 310008 | 19660 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 013 | JUN 10 | 943  | 09-06-10 | 310008 | 1375  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 013 | JUN 10 | 752  | 08-06-10 | 310006 | 7500  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 013 | AUG 15 | 2597 | 25-08-15 | 301000 | 83000 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 013 | FEB 17 | 1339 | 13-02-17 | 301000 | 61088 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 013 | JAN 18 | 1625 | 20-01-18 | 300008 | 4372  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 013 | SEP 19 | 637  | 05-09-19 | 300008 | 10370 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 051 | NOV 18 | 614  | 05-11-18 | 300008 | 1514  |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 051 | NOV 18 | 83   | 01-11-18 | 300008 | 15132 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 051 | JUL 19 | 2535 | 23-07-19 | 300008 | 11207 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 051 | NOV 19 | 2723 | 27-11-19 | 300008 | 15132 |
|                            | - | 00 | - | 101 | - | 63    | -       | 00      | -     | 052 | AUG 15 | 2601 | 25-08-15 | 301000 | 64000 |
|                            | - | 00 | - | 104 | - | 64    | -       | 00      | -     | 001 | JUL 19 | 507  | 03-07-19 | 300010 | 50000 |
|                            | - | 00 | - | 104 | - | 64    | -       | 00      | -     | 001 | AUG 19 | 1688 | 20-08-19 | 300010 | 50000 |
|                            | - | 00 | - | 104 | - | 64    | -       | 00      | -     | 001 | AUG 19 | 1771 | 21-08-19 | 300010 | 50000 |

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**30 Police**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |      |          |        |        |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------|----------|--------|--------|
| 2055                       | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | MAR 15 | 880  | 16-03-15 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | FEB 16 | 305  | 03-02-16 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | JUN 16 | 1528 | 21-06-16 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | APR 17 | 671  | 21-04-17 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | MAY 17 | 383  | 08-05-17 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | OCT 17 | 180  | 11-10-17 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | JAN 18 | 490  | 13-01-18 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | JAN 18 | 508  | 13-01-18 | 300315 | 30000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | MAR 18 | 44   | 01-03-18 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | APR 18 | 1474 | 28-04-18 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | SEP 18 | 336  | 11-09-18 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | DEC 18 | 230  | 05-12-18 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | DEC 18 | 631  | 21-12-18 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | JUN 19 | 567  | 13-06-19 | 300315 | 150000 |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | JUN 19 | 648  | 13-06-19 | 300315 | 50000  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 001 | SEP 19 | 750  | 11-09-19 | 300315 | 100000 |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 011 | NOV 17 | 333  | 14-11-17 | 300315 | 21270  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 022 | OCT 17 | 1160 | 31-10-17 | 300315 | 445710 |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 022 | AUG 18 | 504  | 14-08-18 | 300315 | 333060 |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 051 | NOV 10 | 518  | 03-11-10 | 300315 | 7110   |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 051 | JAN 17 | 543  | 18-01-17 | 300315 | 45646  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 051 | MAY 18 | 951  | 18-05-18 | 300315 | 20221  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 051 | JUL 18 | 915  | 20-07-18 | 300315 | 2700   |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 051 | SEP 19 | 2057 | 25-09-19 | 300315 | 24422  |
|                            | - | 00 | - | 104 | - | 65    | -       | 00      | -     | 051 | OCT 19 | 227  | 01-10-19 | 300315 | 9390   |
|                            | - | 00 | - | 104 | - | 66    | -       | 00      | -     | 001 | FEB 16 | 405  | 04-02-16 | 300311 | 50000  |
|                            | - | 00 | - | 104 | - | 66    | -       | 00      | -     | 001 | JUN 16 | 2146 | 28-06-16 | 300311 | 50000  |
|                            | - | 00 | - | 104 | - | 66    | -       | 00      | -     | 001 | SEP 16 | 467  | 08-09-16 | 300311 | 50000  |
|                            | - | 00 | - | 104 | - | 66    | -       | 00      | -     | 001 | FEB 17 | 857  | 20-02-17 | 300311 | 50000  |
|                            | - | 00 | - | 104 | - | 66    | -       | 00      | -     | 001 | MAY 17 | 1094 | 24-05-17 | 300311 | 50000  |
|                            | - | 00 | - | 104 | - | 66    | -       | 00      | -     | 001 | JUN 17 | 806  | 17-06-17 | 300311 | 50000  |
|                            | - | 00 | - | 104 | - | 66    | -       | 00      | -     | 001 | MAY 18 | 263  | 04-05-18 | 300311 | 50000  |

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|---------------------------------|--------|---------|----------|-----------|---------|
| 2055 - 00 - 104 - 66 - 00 - 001 | JUN 18 | 1674    | 29-06-18 | 300311    | 50000   |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 1566    | 28-10-16 | 300311    | 77375   |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 707     | 19-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 826     | 20-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 827     | 20-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 828     | 20-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 829     | 20-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 830     | 20-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 831     | 20-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 832     | 20-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | OCT 16 | 833     | 20-10-16 | 300311    | 4665    |
| - 00 - 104 - 66 - 00 - 011      | MAR 17 | 1200    | 26-03-17 | 300311    | 13125   |
| - 00 - 104 - 66 - 00 - 013      | MAR 17 | 598     | 21-03-17 | 300311    | 111831  |
| - 00 - 104 - 66 - 00 - 013      | MAR 17 | 661     | 22-03-17 | 300311    | 60500   |
| - 00 - 104 - 66 - 00 - 013      | FEB 19 | 910     | 26-02-19 | 300311    | 18823   |
| - 00 - 104 - 66 - 00 - 022      | JAN 15 | 115     | 07-01-15 | 300311    | 2957271 |
| - 00 - 104 - 66 - 00 - 022      | JAN 15 | 1255    | 27-01-15 | 300311    | 937540  |
| - 00 - 104 - 66 - 00 - 022      | MAR 15 | 1948    | 30-03-15 | 300311    | 3183178 |
| - 00 - 104 - 66 - 00 - 022      | SEP 15 | 509     | 10-09-15 | 300311    | 254507  |
| - 00 - 104 - 66 - 00 - 022      | FEB 16 | 304     | 03-02-16 | 300311    | 108144  |
| - 00 - 104 - 66 - 00 - 022      | MAR 17 | 881     | 25-03-17 | 300311    | 501055  |
| - 00 - 104 - 66 - 00 - 022      | MAR 17 | 882     | 25-03-17 | 300311    | 119004  |
| - 00 - 104 - 66 - 00 - 022      | NOV 17 | 217     | 13-11-17 | 300311    | 700401  |
| - 00 - 104 - 66 - 00 - 022      | SEP 18 | 15      | 01-09-18 | 300311    | 558272  |
| - 00 - 104 - 66 - 00 - 051      | OCT 16 | 1112    | 24-10-16 | 300311    | 40792   |
| - 00 - 104 - 66 - 00 - 051      | OCT 16 | 717     | 19-10-16 | 300311    | 28360   |
| - 00 - 104 - 66 - 00 - 051      | DEC 16 | 686     | 21-12-16 | 300311    | 99979   |
| - 00 - 104 - 66 - 00 - 051      | OCT 18 | 1013    | 11-10-18 | 300311    | 29660   |
| - 00 - 104 - 66 - 00 - 051      | JAN 19 | 124     | 03-01-19 | 300311    | 15132   |
| - 00 - 104 - 66 - 00 - 051      | JUN 19 | 228     | 07-06-19 | 300311    | 12745   |
| - 00 - 104 - 66 - 00 - 051      | MAR 20 | 148     | 05-03-20 | 300311    | 27504   |
| - 00 - 104 - 67 - 00 - 001      | OCT 16 | 3922    | 28-10-16 | 312016    | 200000  |

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|---------------------------------|--------|---------|----------|-----------|---------|
| 2055 - 00 - 104 - 67 - 00 - 022 | JUN 11 | 1563    | 13-06-11 | 312016    | 2609319 |
| - 00 - 104 - 67 - 00 - 051      | JUL 19 | 609     | 04-07-19 | 300017    | 12416   |
| - 00 - 104 - 67 - 00 - 051      | JAN 20 | 3283    | 31-01-20 | 300017    | 15181   |
| - 00 - 108 - 66 - 00 - 001      | JUL 16 | 1240    | 30-07-16 | 300213    | 50000   |
| - 00 - 108 - 66 - 00 - 001      | NOV 18 | 1137    | 30-11-18 | 300213    | 50000   |
| - 00 - 108 - 66 - 00 - 011      | AUG 17 | 525     | 11-08-17 | 300213    | 10000   |
| - 00 - 108 - 66 - 00 - 011      | AUG 17 | 526     | 11-08-17 | 300213    | 10000   |
| - 00 - 108 - 66 - 00 - 011      | AUG 17 | 527     | 11-08-17 | 300213    | 10000   |
| - 00 - 108 - 66 - 00 - 011      | AUG 17 | 528     | 11-08-17 | 300213    | 10000   |
| - 00 - 108 - 66 - 00 - 011      | AUG 17 | 530     | 11-08-17 | 300213    | 10000   |
| - 00 - 108 - 66 - 00 - 011      | JUN 18 | 204     | 06-06-18 | 300213    | 18000   |
| - 00 - 108 - 66 - 00 - 011      | SEP 18 | 1191    | 28-09-18 | 300213    | 3863    |
| - 00 - 108 - 66 - 00 - 011      | SEP 18 | 1245    | 29-09-18 | 300213    | 9075    |
| - 00 - 108 - 66 - 00 - 011      | SEP 18 | 1247    | 29-09-18 | 300213    | 8288    |
| - 00 - 108 - 66 - 00 - 051      | JUN 15 | 225     | 08-06-15 | 300213    | 1111    |
| - 00 - 108 - 66 - 00 - 051      | JUN 16 | 853     | 18-06-16 | 300213    | 4682    |
| - 00 - 108 - 66 - 00 - 051      | AUG 18 | 738     | 23-08-18 | 300213    | 6110    |
| - 00 - 108 - 66 - 00 - 051      | AUG 18 | 739     | 23-08-18 | 300213    | 10600   |
| - 00 - 108 - 66 - 00 - 051      | AUG 18 | 740     | 23-08-18 | 300213    | 5930    |
| - 00 - 108 - 66 - 00 - 051      | AUG 18 | 972     | 28-08-18 | 300213    | 17941   |
| - 00 - 108 - 66 - 00 - 051      | SEP 18 | 432     | 14-09-18 | 300213    | 1800    |
| - 00 - 108 - 66 - 00 - 051      | NOV 18 | 707     | 22-11-18 | 300213    | 970     |
| - 00 - 108 - 66 - 00 - 051      | SEP 19 | 127     | 03-09-19 | 300213    | 970     |
| - 00 - 108 - 66 - 00 - 051      | MAR 20 | 315     | 05-03-20 | 300213    | 970     |
| - 00 - 108 - 66 - 00 - 051      | MAR 20 | 325     | 06-03-20 | 300213    | 10600   |
| - 00 - 108 - 66 - 00 - 051      | MAY 20 | 750     | 22-05-20 | 300213    | 8170    |
| - 00 - 108 - 67 - 00 - 001      | JUL 16 | 612     | 07-07-16 | 300002    | 50000   |
| - 00 - 108 - 67 - 00 - 001      | DEC 16 | 3219    | 28-12-16 | 300002    | 50000   |
| - 00 - 108 - 67 - 00 - 001      | FEB 17 | 1563    | 14-02-17 | 300002    | 50000   |
| - 00 - 108 - 67 - 00 - 001      | FEB 17 | 930     | 08-02-17 | 300002    | 50000   |
| - 00 - 108 - 67 - 00 - 001      | AUG 17 | 2936    | 23-08-17 | 300002    | 50000   |
| - 00 - 108 - 67 - 00 - 001      | AUG 17 | 2940    | 23-08-17 | 300002    | 50000   |

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| 2055 - 00 - 108 - 67 - 00 - 001 | NOV 17 | 2874    | 24-11-17 | 300002    | 50000  |
| - 00 - 108 - 67 - 00 - 001      | JAN 18 | 1127    | 13-01-18 | 300002    | 50000  |
| - 00 - 108 - 67 - 00 - 001      | JAN 18 | 1128    | 13-01-18 | 300002    | 50000  |
| - 00 - 108 - 67 - 00 - 001      | MAR 19 | 1341    | 08-03-19 | 300002    | 300000 |
| - 00 - 108 - 67 - 00 - 001      | JUL 19 | 364     | 02-07-19 | 300002    | 200000 |
| - 00 - 108 - 67 - 00 - 001      | JUL 19 | 3813    | 31-07-19 | 300002    | 200000 |
| - 00 - 108 - 67 - 00 - 011      | MAR 15 | 2954    | 25-03-15 | 300002    | 64012  |
| - 00 - 108 - 67 - 00 - 011      | OCT 16 | 3666    | 27-10-16 | 300002    | 10000  |
| - 00 - 108 - 67 - 00 - 011      | NOV 16 | 2734    | 28-11-16 | 300002    | 12552  |
| - 00 - 108 - 67 - 00 - 011      | NOV 16 | 2735    | 28-11-16 | 300002    | 6014   |
| - 00 - 108 - 67 - 00 - 013      | JAN 14 | 2333    | 29-01-14 | 300002    | 2975   |
| - 00 - 108 - 67 - 00 - 013      | JUL 14 | 3514    | 26-07-14 | 300002    | 66000  |
| - 00 - 108 - 67 - 00 - 051      | NOV 11 | 190     | 01-11-11 | 300002    | 2434   |
| - 00 - 108 - 67 - 00 - 051      | DEC 12 | 2261    | 31-12-12 | 300002    | 2430   |
| - 00 - 108 - 67 - 00 - 051      | MAY 13 | 2904    | 28-05-13 | 300002    | 2430   |
| - 00 - 108 - 67 - 00 - 051      | JUN 13 | 3669    | 28-06-13 | 300002    | 3990   |
| - 00 - 108 - 67 - 00 - 051      | APR 15 | 2573H   | 30-04-15 | 300002    | 15360  |
| - 00 - 108 - 67 - 00 - 051      | DEC 18 | 866     | 05-12-18 | 300002    | 14550  |
| - 00 - 108 - 67 - 00 - 051      | MAY 19 | 1208    | 07-05-19 | 300002    | 7162   |
| - 00 - 108 - 67 - 00 - 051      | MAY 19 | 1210    | 07-05-19 | 300002    | 15900  |
| - 00 - 108 - 67 - 00 - 051      | MAY 19 | 2418    | 14-05-19 | 300002    | 7162   |
| - 00 - 108 - 67 - 00 - 051      | JUN 19 | 3044    | 21-06-19 | 300002    | 19080  |
| - 00 - 108 - 67 - 00 - 051      | JUL 19 | 14      | 01-07-19 | 300002    | 19087  |
| - 00 - 108 - 67 - 00 - 051      | AUG 19 | 482     | 06-08-19 | 300002    | 17460  |
| - 00 - 108 - 67 - 00 - 051      | AUG 19 | 483     | 06-08-19 | 300002    | 4864   |
| - 00 - 108 - 67 - 00 - 051      | SEP 19 | 1666    | 12-09-19 | 300002    | 22680  |
| - 00 - 108 - 67 - 00 - 051      | SEP 19 | 4668    | 26-09-19 | 300002    | 40558  |
| - 00 - 108 - 67 - 00 - 051      | JAN 20 | 686     | 10-01-20 | 300002    | 7162   |
| - 00 - 108 - 67 - 00 - 052      | FEB 20 | 641     | 11-02-20 | 300002    | 29410  |
| - 00 - 108 - 67 - 00 - 052      | FEB 20 | 642     | 11-02-20 | 300002    | 7162   |
| - 00 - 109 - 00 - 00 - 001      | NOV 16 | 159     | 09-11-16 | 300213    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | NOV 16 | 918     | 30-11-16 | 300213    | 50000  |

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|---------------------------------|--------|---------|----------|-----------|--------|
| 2055 - 00 - 109 - 00 - 00 - 001 | MAR 17 | 440     | 14-03-17 | 300213    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | AUG 18 | 46      | 02-08-18 | 300213    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | OCT 18 | 427     | 09-10-18 | 300213    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | OCT 18 | 922     | 26-10-18 | 300213    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | JAN 19 | 644     | 21-01-19 | 300213    | 180000 |
| - 00 - 109 - 00 - 00 - 001      | AUG 19 | 994     | 26-08-19 | 300213    | 100000 |
| - 00 - 109 - 00 - 00 - 011      | AUG 16 | 1085    | 31-08-16 | 300213    | 20000  |
| - 00 - 109 - 00 - 00 - 013      | JUN 19 | 239     | 06-06-19 | 300213    | 3979   |
| - 00 - 109 - 00 - 00 - 013      | DEC 19 | 1568    | 20-12-19 | 300213    | 7830   |
| - 00 - 109 - 00 - 00 - 013      | DEC 19 | 905     | 17-12-19 | 300213    | 8843   |
| - 00 - 109 - 00 - 00 - 051      | JUN 16 | 204     | 04-06-16 | 300213    | 12834  |
| - 00 - 109 - 00 - 00 - 051      | AUG 16 | 5       | 01-08-16 | 300213    | 12766  |
| - 00 - 109 - 00 - 00 - 051      | AUG 17 | 204     | 04-08-17 | 300213    | 3170   |
| - 00 - 109 - 00 - 00 - 051      | SEP 17 | 1326    | 25-09-17 | 300213    | 2702   |
| - 00 - 109 - 00 - 00 - 051      | NOV 18 | 455     | 17-11-18 | 300213    | 10700  |
| - 00 - 109 - 00 - 00 - 051      | NOV 18 | 704     | 22-11-18 | 300213    | 2703   |
| - 00 - 109 - 00 - 00 - 051      | NOV 18 | 705     | 22-11-18 | 300213    | 970    |
| - 00 - 109 - 00 - 00 - 051      | DEC 18 | 164     | 05-12-18 | 300213    | 10600  |
| - 00 - 109 - 00 - 00 - 051      | JAN 19 | 16      | 02-01-19 | 300213    | 3979   |
| - 00 - 109 - 00 - 00 - 051      | JAN 19 | 868     | 24-01-19 | 300213    | 10600  |
| - 00 - 109 - 00 - 00 - 051      | FEB 19 | 560     | 21-02-19 | 300213    | 3979   |
| - 00 - 109 - 00 - 00 - 051      | FEB 19 | 561     | 21-02-19 | 300213    | 10600  |
| - 00 - 109 - 00 - 00 - 051      | JUL 19 | 47      | 01-07-19 | 300213    | 2450   |
| - 00 - 109 - 00 - 00 - 051      | JUL 19 | 949     | 24-07-19 | 300213    | 10600  |
| - 00 - 109 - 00 - 00 - 051      | AUG 19 | 348     | 12-08-19 | 300213    | 970    |
| - 00 - 109 - 00 - 00 - 051      | AUG 19 | 349     | 12-08-19 | 300213    | 10600  |
| - 00 - 109 - 00 - 00 - 051      | SEP 19 | 1380    | 20-09-19 | 300213    | 13170  |
| - 00 - 109 - 00 - 00 - 051      | NOV 19 | 824     | 22-11-19 | 300213    | 10600  |
| - 00 - 109 - 00 - 00 - 051      | DEC 19 | 489     | 10-12-19 | 300213    | 10600  |
| - 00 - 109 - 00 - 00 - 051      | JAN 20 | 121     | 10-01-20 | 300213    | 9700   |
| - 00 - 109 - 00 - 00 - 051      | JAN 20 | 605     | 22-01-20 | 300213    | 9700   |
| - 00 - 109 - 00 - 00 - 051      | JAN 20 | 606     | 22-01-20 | 300213    | 10600  |

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|---------------------------------|--------|---------|----------|-----------|--------|
| 2055 - 00 - 109 - 00 - 00 - 051 | JAN 20 | 607     | 22-01-20 | 300213    | 3979   |
| - 00 - 109 - 00 - 00 - 051      | MAR 20 | 1553    | 31-03-20 | 300213    | 1800   |
| - 00 - 109 - 00 - 00 - 051      | MAR 20 | 271     | 05-03-20 | 300213    | 9700   |
| - 00 - 109 - 00 - 00 - 001      | JAN 18 | 385     | 19-01-18 | 300416    | 200000 |
| - 00 - 109 - 00 - 00 - 001      | JUL 18 | 418     | 17-07-18 | 300416    | 150000 |
| - 00 - 109 - 00 - 00 - 051      | MAY 19 | 1031    | 21-05-19 | 300416    | 23850  |
| - 00 - 109 - 00 - 00 - 051      | JAN 20 | 278     | 16-01-20 | 300416    | 19080  |
| - 00 - 109 - 00 - 00 - 001      | DEC 16 | 114     | 15-12-16 | 300112    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | FEB 17 | 322     | 22-02-17 | 300112    | 15000  |
| - 00 - 109 - 00 - 00 - 001      | JUN 18 | 107     | 07-06-18 | 300112    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | JUL 18 | 257     | 19-07-18 | 300112    | 50000  |
| - 00 - 109 - 00 - 00 - 011      | JUN 18 | 265     | 25-06-18 | 300112    | 12000  |
| - 00 - 109 - 00 - 00 - 011      | SEP 18 | 172     | 20-09-18 | 300112    | 12000  |
| - 00 - 109 - 00 - 00 - 051      | MAR 20 | 213     | 11-03-20 | 300112    | 12800  |
| - 00 - 109 - 00 - 00 - 001      | MAR 18 | 206     | 08-03-18 | 300314    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | JUN 18 | 1170    | 23-06-18 | 300314    | 7000   |
| - 00 - 109 - 00 - 00 - 001      | NOV 18 | 712     | 19-11-18 | 300314    | 50000  |
| - 00 - 109 - 00 - 00 - 001      | FEB 19 | 18      | 01-02-19 | 300314    | 100000 |
| - 00 - 109 - 00 - 00 - 011      | JUN 18 | 695     | 18-06-18 | 300314    | 5750   |
| - 00 - 109 - 00 - 00 - 011      | JUN 18 | 729     | 18-06-18 | 300314    | 5750   |
| - 00 - 109 - 00 - 00 - 013      | JUN 12 | 335     | 13-06-12 | 300314    | 12492  |
| - 00 - 109 - 00 - 00 - 013      | JUN 12 | 336     | 13-06-12 | 300314    | 17868  |
| - 00 - 109 - 00 - 00 - 013      | JUN 12 | 337     | 13-06-12 | 300314    | 79525  |
| - 00 - 109 - 00 - 00 - 013      | AUG 12 | 2149    | 30-08-12 | 313013    | 960    |
| - 00 - 109 - 00 - 00 - 013      | MAY 15 | 138     | 04-05-15 | 300314    | 7023   |
| - 00 - 109 - 00 - 00 - 013      | MAY 16 | 1318    | 25-05-16 | 300314    | 27063  |
| - 00 - 109 - 00 - 00 - 013      | MAY 16 | 996     | 19-05-16 | 300314    | 19947  |
| - 00 - 109 - 00 - 00 - 013      | SEP 16 | 1722    | 27-09-16 | 300314    | 22979  |
| - 00 - 109 - 00 - 00 - 013      | OCT 16 | 1347    | 26-10-16 | 300314    | 8428   |
| - 00 - 109 - 00 - 00 - 013      | JUL 17 | 62      | 01-07-17 | 300314    | 7023   |
| - 00 - 109 - 00 - 00 - 013      | JUL 17 | 63      | 01-07-17 | 300314    | 19149  |
| - 00 - 109 - 00 - 00 - 013      | AUG 17 | 1060    | 22-08-17 | 300314    | 16425  |

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|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------------------|----------|----------|--------|
| 2055                       | - | 00 | - | 109 | - | 00    | -       | 00      | -     | 051 | APR 18 | 1199             | 25-04-18 | 300314   | 9700   |
|                            | - | 00 | - | 109 | - | 00    | -       | 00      | -     | 051 | APR 18 | 1225             | 26-04-18 | 300314   | 10600  |
|                            | - | 00 | - | 109 | - | 00    | -       | 00      | -     | 051 | JUN 18 | 5                | 01-06-18 | 300314   | 9400   |
|                            | - | 00 | - | 109 | - | 00    | -       | 00      | -     | 051 | MAR 19 | 604              | 15-03-19 | 300314   | 33798  |
|                            | - | 00 | - | 109 | - | 00    | -       | 00      | -     | 051 | NOV 19 | 1530             | 26-11-19 | 300314   | 20352  |
|                            | - | 00 | - | 109 | - | 00    | -       | 00      | -     | 051 | NOV 19 | 951              | 18-11-19 | 300314   | 15900  |
|                            | - | 00 | - | 109 | - | 68    | -       | 00      | -     | 013 | SEP 10 | 1960             | 17-09-10 | 310001   | 2739   |
|                            | - | 00 | - | 114 | - | 71    | -       | 00      | -     | 013 | MAR 09 | 9171             | 31-03-09 | 310008   | 48000  |
|                            | - | 00 | - | 115 | - | 84    | -       | 00      | -     | 052 | JUN 11 | 2307             | 18-06-11 | 310001   | 272400 |
|                            | - | 00 | - | 115 | - | 84    | -       | 00      | -     | 052 | JAN 13 | 688              | 08-01-13 | 310001   | 276000 |
|                            | - | 00 | - | 116 | - | 00    | -       | 00      | -     | 050 | AUG 18 | 3310             | 28-08-18 | 300008   | 19022  |
|                            | - | 00 | - | 800 | - | 75    | -       | 00      | -     | 001 | AUG 18 | 2762             | 24-08-18 | 300006   | 50000  |
|                            | - | 00 | - | 800 | - | 75    | -       | 00      | -     | 013 | NOV 17 | 1856             | 18-11-17 | 300006   | 18880  |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD | 2055 :-  | 21849918 |        |
| 2575                       | - | 60 | - | 101 | - | 00    | -       | 60      | -     | 060 | FEB 04 | 1635             | 20-02-04 | 013006   | 75000  |
|                            | - | 60 | - | 101 | - | 00    | -       | 60      | -     | 060 | MAR 04 | 4897             | 31-03-04 | 013006   | 25000  |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD | 2575 :-  | 100000   |        |
| 3454                       | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | SEP 03 | 1485/E           | 08-09-03 |          | 4140   |
|                            | - | 02 | - | 112 | - | 00    | -       | 02      | -     | 013 | DEC 03 | 482              | 04-12-03 |          | 476478 |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | JAN 02 | 627              | 09-01-00 |          | 2021   |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | MAR 03 | 3446/HQ          | 26-03-03 |          | 7000   |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | AUG 03 | 844/HQ           | 18-08-03 |          | 2250   |
|                            | - | 02 | - | 201 | - | 00    | -       | 02      | -     | 013 | MAR 04 | 4874             | 31-03-04 |          | 134285 |
|                            | - | 02 | - | 800 | - | 61    | -       | 02      | -     | 013 | JAN 03 | 1151/HQ          | 31-01-03 |          | 38146  |
|                            | - | 02 | - | 800 | - | 61    | -       | 02      | -     | 013 | FEB 04 | 2005             | 25-02-04 | 140001   | 53298  |
|                            | - | 02 | - | 800 | - | 61    | -       | 02      | -     | 013 | MAR 04 | 5702             | 31-03-04 |          | 180000 |
|                            | - | 02 | - | 800 | - | 61    | -       | 02      | -     | 013 | MAR 04 | 2005             | 25-02-04 |          | 53298  |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD | 3454 :-  | 950916   |        |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL GRANT      | 30 :-    | 22900834 |        |

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|---------------------------------|--------|---------|----------|-----------|--------|
| 2801 - 80 - 001 - 00 - 80 - 001 | JUL 15 | 2148    | 24-07-15 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | MAY 17 | 452     | 03-05-17 | 310002    | 68844  |
| - 80 - 001 - 00 - 80 - 001      | AUG 18 | 3139    | 27-08-18 | 310002    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | SEP 18 | 1330    | 13-09-18 | 310002    | 150000 |
| - 80 - 001 - 00 - 80 - 001      | SEP 18 | 3384    | 27-09-18 | 310002    | 200000 |
| - 80 - 001 - 00 - 80 - 001      | SEP 18 | 2091    | 19-09-18 | 310001    | 200000 |
| - 80 - 001 - 00 - 80 - 001      | OCT 18 | 3433    | 30-10-18 | 310001    | 500000 |
| - 80 - 001 - 00 - 80 - 001      | NOV 18 | 2144    | 22-11-18 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | DEC 18 | 2072    | 24-12-18 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | DEC 18 | 2089    | 24-12-18 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | DEC 18 | 971     | 07-12-18 | 310001    | 200000 |
| - 80 - 001 - 00 - 80 - 001      | JAN 19 | 1573    | 16-01-19 | 310001    | 150000 |
| - 80 - 001 - 00 - 80 - 001      | JAN 19 | 388     | 03-01-19 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | JAN 19 | 2480    | 21-01-19 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | FEB 19 | 202     | 01-02-19 | 310001    | 100000 |
| - 80 - 001 - 00 - 80 - 001      | MAR 19 | 1987    | 15-03-19 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | JUN 19 | 2629    | 19-06-19 | 310001    | 200000 |
| - 80 - 001 - 00 - 80 - 001      | JUN 19 | 3277    | 24-06-19 | 310001    | 200000 |
| - 80 - 001 - 00 - 80 - 001      | JUL 19 | 3401    | 29-07-19 | 310001    | 550000 |
| - 80 - 001 - 00 - 80 - 001      | AUG 19 | 853     | 12-08-19 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | SEP 19 | 186     | 02-09-19 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | SEP 19 | 4112    | 25-09-19 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | NOV 19 | 2973    | 29-11-19 | 310001    | 100000 |
| - 80 - 001 - 00 - 80 - 001      | NOV 19 | 749     | 11-11-19 | 310001    | 100000 |
| - 80 - 001 - 00 - 80 - 001      | DEC 19 | 2223    | 19-12-19 | 310001    | 50000  |
| - 80 - 001 - 00 - 80 - 001      | JAN 20 | 1577    | 20-01-20 | 310001    | 200000 |
| - 80 - 001 - 00 - 80 - 001      | FEB 20 | 1346    | 18-02-20 | 310001    | 108000 |
| - 80 - 001 - 00 - 80 - 001      | FEB 20 | 2704    | 27-02-20 | 310001    | 200000 |
| - 80 - 001 - 00 - 80 - 001      | FEB 20 | 2773    | 28-02-20 | 310001    | 92000  |
| - 80 - 001 - 00 - 80 - 013      | JUN 16 | 229     | 01-06-16 | 310001    | 466000 |
| - 80 - 001 - 00 - 80 - 050      | MAR 17 | 4464    | 31-03-17 | 310002    | 20125  |
| - 80 - 001 - 00 - 80 - 050      | MAR 19 | 7056    | 31-03-19 | 310001    | 600000 |

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**31 Power**

| <===== <b>Classification</b> ===== | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|------------------------------------|--------|---------|----------|----------------|----------------|
| 2801 - 80 - 001 - 00 - 80 - 001    | AUG 16 | 406     | 22-08-16 | 310407         | 50000          |
| - 80 - 001 - 00 - 80 - 001         | OCT 18 | 154     | 04-10-18 | 310407         | 50000          |
| - 80 - 001 - 00 - 80 - 001         | AUG 19 | 248     | 20-08-19 | 310103         | 100000         |
| - 80 - 001 - 00 - 80 - 001         | NOV 19 | 161     | 21-11-19 | 310103         | 200000         |
| - 80 - 001 - 00 - 80 - 001         | APR 15 | 1234    | 28-04-15 | 310306         | 50000          |
| - 80 - 001 - 00 - 80 - 001         | JUN 17 | 122     | 03-06-17 | 310306         | 50000          |
| - 80 - 001 - 00 - 80 - 001         | NOV 18 | 228     | 03-11-18 | 310306         | 50000          |
| - 80 - 001 - 00 - 80 - 001         | DEC 19 | 960     | 18-12-19 | 310306         | 50000          |
| - 80 - 001 - 00 - 80 - 001         | FEB 20 | 2       | 03-02-20 | 310306         | 100000         |
| <b>TOTAL MAJOR HEAD</b>            |        |         |          | <b>2801 :-</b> | <b>5704969</b> |
| <b>TOTAL GRANT</b>                 |        |         |          | <b>31 :-</b>   | <b>5704969</b> |

**32 Printing and Stationary**

| <===== <b>Classification</b> ===== | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT          |
|------------------------------------|--------|---------|----------|----------------|-----------------|
| 2058 - 00 - 103 - 60 - 00 - 001    | JAN 19 | 1609    | 16-01-19 | 320001         | 50000           |
| - 00 - 103 - 60 - 00 - 013         | JAN 19 | 1732    | 17-01-19 | 320001         | 16340           |
| - 00 - 103 - 60 - 00 - 013         | JAN 19 | 1733    | 17-01-19 | 320001         | 22989           |
| - 00 - 103 - 60 - 00 - 013         | JUL 19 | 3637    | 30-07-19 | 320001         | 13871           |
| - 00 - 103 - 60 - 00 - 050         | JUL 19 | 3677    | 31-07-19 | 320001         | 29900           |
| - 00 - 103 - 60 - 00 - 050         | NOV 19 | 2575    | 26-11-19 | 320001         | 13170           |
| - 00 - 103 - 60 - 00 - 050         | MAR 20 | 1573    | 13-03-20 | 320001         | 3979            |
| <b>TOTAL MAJOR HEAD</b>            |        |         |          | <b>2058 :-</b> | <b>150249</b>   |
| 4058 - 00 - 103 - 60 - 00 - 052    | AUG 18 | 3464    | 29-08-18 | 320001         | 7718967         |
| - 00 - 103 - 60 - 00 - 052         | SEP 18 | 1749    | 15-09-18 | 320001         | 9905995         |
| - 00 - 103 - 60 - 00 - 052         | FEB 19 | 2631    | 21-02-19 | 320001         | 2469005         |
| <b>TOTAL MAJOR HEAD</b>            |        |         |          | <b>4058 :-</b> | <b>20093967</b> |
| <b>TOTAL GRANT</b>                 |        |         |          | <b>32 :-</b>   | <b>20244216</b> |

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**33 Public Health Engineering**

| <=====Classification=====> |   |    |   |     |   | MONTH | VOUCHER | VOUCHER | STATE | DDO | AMOUNT |        |          |        |        |
|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|--------|----------|--------|--------|
| 2215                       | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 001 | DEC 16 | 1774   | 21-12-16 | 330001 | 50000  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 001 | FEB 19 | 1490   | 12-02-19 | 330001 | 50000  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 001 | AUG 19 | 14     | 01-08-19 | 330001 | 50000  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | JUN 04 | 361    | 04-06-04 |        | 131186 |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | JUN 04 | 511H   | 07-06-04 |        | 13253  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | AUG 04 | 1647H  | 25-08-04 |        | 32004  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | DEC 04 | 2016H  | 09-12-04 |        | 136185 |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | DEC 04 | 717H   | 06-12-04 |        | 11340  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | JUL 09 | 4171   | 29-07-09 | 340001 | 14922  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | JUL 09 | 4172   | 29-07-09 | 340001 | 8538   |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | JUL 16 | 34     | 01-07-16 | 330001 | 14522  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | JUL 16 | 35     | 01-07-16 | 330001 | 37000  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | SEP 17 | 173    | 01-09-17 | 330001 | 24300  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | OCT 17 | 111    | 06-10-17 | 330001 | 12565  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | JAN 18 | 163    | 16-01-18 | 330001 | 27248  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 013 | JAN 18 | 1695   | 20-01-18 | 330001 | 19084  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | JUN 04 | 1416H  | 19-06-04 |        | 459362 |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | JUN 04 | 1526H  | 22-06-04 |        | 10063  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | SEP 04 | 1821H  | 20-09-04 |        | 317859 |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | OCT 04 | 530H   | 05-10-04 |        | 200000 |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | DEC 04 | 1162H  | 08-12-04 |        | 9238   |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | MAR 05 | 1541H  | 16-03-05 | 340001 | 19908  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | MAR 05 | 1547H  | 16-03-05 | 340001 | 15926  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | JUN 05 | 3194   | 18-06-05 | 340001 | 16200  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | JUN 05 | 3195   | 18-06-05 | 340001 | 9248   |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | JUN 06 | 1461   | 09-06-06 | 340001 | 11268  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | JUN 06 | 2228   | 16-06-06 | 340001 | 11689  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | AUG 06 | 2344   | 22-08-06 | 340001 | 15926  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | AUG 06 | 4198   | 30-08-06 | 340001 | 13554  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | JUL 07 | 2045   | 16-07-07 | 340001 | 13542  |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | APR 08 | 1210/H | 10-04-08 | 340001 | 9228   |
|                            | - | 01 | - | 001 | - | 34    | -       | 01      | -     | 051 | APR 08 | 1211/H | 10-04-08 | 340001 | 9228   |

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| <=====Classification=====> |   |    |   |     |   |    |   |    |   |     | MONTH  | VOUCHER          | VOUCHER  | STATE   | DDO    | AMOUNT  |  |
|----------------------------|---|----|---|-----|---|----|---|----|---|-----|--------|------------------|----------|---------|--------|---------|--|
| 2215                       | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | MAY 08 | 2903/H           | 22-05-08 | 340001  | 10485  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | MAY 09 | 618/H            | 05-05-09 | 340001  | 12607  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | AUG 13 | 3795             | 30-08-13 | 330001  | 17350  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | JUN 15 | 673              | 08-06-15 | 330001  | 16748  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | AUG 15 | 2771             | 25-08-15 | 330001  | 9450   |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | JUL 16 | 36               | 01-07-16 | 330001  | 12766  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | SEP 16 | 1108             | 09-09-16 | 330001  | 17448  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | OCT 16 | 1744             | 19-10-16 | 330001  | 8272   |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | OCT 16 | 1745             | 19-10-16 | 330001  | 12766  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | OCT 16 | 1747             | 19-10-16 | 330001  | 17190  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | OCT 16 | 3271             | 26-10-16 | 330001  | 14724  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | OCT 16 | 3274             | 26-10-16 | 330001  | 17448  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | MAY 17 | 1165             | 09-05-17 | 330001  | 11694  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | MAY 17 | 3236             | 29-05-17 | 330001  | 12766  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | OCT 17 | 110              | 06-10-17 | 330001  | 27248  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | NOV 17 | 777              | 11-11-17 | 330001  | 26172  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | MAR 18 | 2336             | 15-03-18 | 330001  | 19087  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | MAY 18 | 434              | 04-05-18 | 330001  | 24102  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | JUN 18 | 304              | 04-06-18 | 330001  | 19080  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | JUN 18 | 8                | 01-06-18 | 330001  | 26242  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | JUL 18 | 2071             | 23-07-18 | 330001  | 40558  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 051 | SEP 18 | 2511             | 21-09-18 | 330001  | 24832  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 070 | JUL 08 | 3361/H           | 23-07-08 | 340001  | 212400 |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 013 | JUL 04 | 180W             | 07-07-04 | 344003  | 7701   |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 013 | MAR 05 | 1279W            | 24-03-05 | 344003  | 33300  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 013 | JUL 06 | 655              | 19-07-06 | 344003  | 9241   |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 013 | OCT 07 | 287              | 02-10-07 | 344003  | 13542  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 013 | NOV 19 | 105              | 13-11-19 | 330105  | 27136  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 013 | JAN 20 | 563              | 31-01-20 | 330105  | 24832  |         |  |
|                            | - | 01 | - | 001 | - | 34 | - | 01 | - | 013 | SEP 13 | 500              | 05-09-13 | 330303  | 13200  |         |  |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL MAJOR HEAD |          | 2215 :- |        | 2514773 |  |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL GRANT      |          | 33 :-   |        | 2514773 |  |

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**34 Roads & Bridges**

| <=====Classification=====> |   |    |   |     |   | MONTH            | VOUCHER | VOUCHER | STATE   | DDO | AMOUNT  |         |          |        |        |
|----------------------------|---|----|---|-----|---|------------------|---------|---------|---------|-----|---------|---------|----------|--------|--------|
| 2215                       | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 013 | JUN 02  | 1144    | 14-06-02 |        | 315000 |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 013 | JUL 02  | 1499    | 12-07-02 | 360002 | 19360  |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 013 | JUN 03  | 16/HQ   | 02-06-03 |        | 137366 |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 013 | JUN 03  | 890/HQ  | 11-06-03 |        | 9428   |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 013 | JUN 03  | 899/HQ  | 11-06-03 |        | 1350   |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 013 | JUL 03  | 817/HQ  | 08-07-03 |        | 6548   |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 051 | SEP 02  | 2145/HQ | 24-09-02 |        | 8971   |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 051 | NOV 02  | 649/HQ  | 02-11-02 |        | 8971   |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 051 | DEC 02  | 2525/HQ | 26-12-02 |        | 8000   |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 051 | MAR 03  | 3494/HQ | 26-03-03 |        | 2878   |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 051 | JUN 03  | 17/HQ   | 02-06-03 |        | 445420 |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 051 | JUN 03  | 1847/HQ | 26-06-03 |        | 8971   |
|                            | - | 01 | - | 001 | - | 34               | -       | 01      | -       | 051 | SEP 03  | 3640    | 23-09-03 |        | 18466  |
|                            | - | 01 | - | 001 | - | 40               | -       | 01      | -       | 051 | JAN 02  | 2851    | 29-01-02 |        | 8500   |
|                            | - | 01 | - | 001 | - | 40               | -       | 01      | -       | 051 | JAN 02  | 58      | 02-01-02 |        | 2960   |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2215 :- |     | 1002189 |         |          |        |        |
| 3054                       | - | 04 | - | 105 | - | 61               | -       | 04      | -       | 050 | MAR 14  | 4697    | 31-03-14 | 350002 | 60414  |
|                            | - | 04 | - | 105 | - | 61               | -       | 04      | -       | 050 | MAR 14  | 4699    | 31-03-14 | 350002 | 56194  |
|                            | - | 04 | - | 105 | - | 61               | -       | 04      | -       | 050 | MAR 18  | 7293    | 31-03-18 | 340001 | 9700   |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 013 | OCT 12  | 1162    | 08-10-12 | 340001 | 47998  |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | JUN 12  | 212     | 02-06-12 | 350002 | 14590  |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | JUL 12  | 3967    | 30-07-12 | 350002 | 19118  |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | JUL 12  | 3969    | 30-07-12 | 350002 | 14590  |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | JUN 13  | 911     | 10-06-13 | 350002 | 31229  |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | AUG 15  | 2736    | 25-08-15 | 340001 | 18042  |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 001 | JUN 17  | 451     | 13-06-17 | 340209 | 50000  |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 001 | OCT 18  | 947     | 26-10-18 | 340209 | 50000  |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | JUN 05  | 764/E   | 16-06-05 | 352010 | 7677   |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | NOV 05  | 37/E    | 09-11-05 | 352010 | 7701   |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | MAR 07  | 513/E   | 14-03-07 | 352010 | 7700   |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | JUL 07  | 651/E   | 16-07-07 | 352010 | 8340   |
|                            | - | 80 | - | 001 | - | 35               | -       | 80      | -       | 051 | SEP 07  | 1057/E  | 25-09-07 | 352010 | 16250  |

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**34 Roads & Bridges**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|---------------------------------|--------|---------|----------|----------------|----------------|
| 3054 - 80 - 001 - 35 - 80 - 051 | JUL 08 | 819     | 21-07-08 | 352010         | 6583           |
| - 80 - 001 - 35 - 80 - 051      | JUN 09 | 1173    | 19-06-09 | 352010         | 10500          |
| - 80 - 001 - 35 - 80 - 051      | JUL 10 | 919     | 19-07-10 | 350002         | 12352          |
| - 80 - 001 - 35 - 80 - 001      | JAN 19 | 398     | 11-01-19 | 340407         | 100000         |
| - 80 - 001 - 35 - 80 - 001      | JAN 19 | 655     | 22-01-19 | 340407         | 50000          |
| - 80 - 001 - 35 - 80 - 001      | MAY 19 | 1809    | 30-05-19 | 340407         | 200000         |
| - 80 - 001 - 35 - 80 - 001      | JUL 19 | 303     | 04-07-19 | 340407         | 200000         |
| - 80 - 001 - 35 - 80 - 001      | JUL 19 | 685     | 16-07-19 | 340407         | 200000         |
| - 80 - 001 - 35 - 80 - 001      | JAN 20 | 534     | 22-01-20 | 340407         | 200000         |
| - 80 - 001 - 35 - 80 - 001      | AUG 18 | 456     | 13-08-18 | 340305         | 19080          |
| - 80 - 001 - 35 - 80 - 051      | NOV 12 | 275S    | 12-11-12 | 353012         | 23137          |
| - 80 - 001 - 35 - 80 - 051      | OCT 14 | 29      | 09-10-14 | 353005         | 31229          |
| - 80 - 001 - 35 - 80 - 001      | OCT 15 | 719     | 16-10-15 | 340204         | 50000          |
| - 80 - 001 - 35 - 80 - 001      | JAN 17 | 451     | 20-01-17 | 340204         | 50000          |
| - 80 - 001 - 35 - 80 - 001      | OCT 18 | 1219    | 30-10-18 | 340204         | 50000          |
| - 80 - 001 - 35 - 80 - 001      | NOV 18 | 637     | 22-11-18 | 340204         | 50000          |
| - 80 - 001 - 35 - 80 - 001      | JAN 19 | 127     | 05-01-19 | 340204         | 50000          |
| - 80 - 001 - 35 - 80 - 001      | MAY 19 | 1744    | 31-05-19 | 340204         | 100000         |
| - 80 - 001 - 35 - 80 - 001      | FEB 20 | 560     | 19-02-20 | 340204         | 50000          |
| - 80 - 001 - 35 - 80 - 001      | MAY 20 | 1113    | 29-05-20 | 340204         | 100000         |
| - 80 - 001 - 35 - 80 - 013      | AUG 08 | 902     | 29-08-08 | 352004         | 15590          |
| - 80 - 001 - 35 - 80 - 051      | AUG 12 | 683E    | 16-08-12 | 350002         | 10460          |
| - 80 - 001 - 35 - 80 - 001      | FEB 19 | 204     | 07-02-19 | 340306         | 50000          |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>3054 :-</b> | <b>2048474</b> |
| <b>TOTAL GRANT</b>              |        |         |          | <b>34 :-</b>   | <b>3050663</b> |

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|---------------------------------|--|--|--|--|--|------------------|---------|----------|--------|--------|--------|
| 2015 - 00 - 101 - 60 - 00 - 013 |  |  |  |  |  | NOV 07           | 761     | 19-11-07 | 430002 |        | 5560   |
| - 00 - 103 - 60 - 00 - 050      |  |  |  |  |  | JUL 07           | 1475    | 28-07-07 | 430002 |        | 70400  |
| - 00 - 109 - 62 - 00 - 050      |  |  |  |  |  | MAR 08           | 5483    | 24-03-08 | 430002 |        | 113152 |
|                                 |  |  |  |  |  | TOTAL MAJOR HEAD |         | 2015 :-  |        | 189112 |        |
| 2215 - 01 - 001 - 36 - 01 - 001 |  |  |  |  |  | SEP 17           | 919     | 08-09-17 | 350001 |        | 50000  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | AUG 05           | 242     | 01-08-05 | 360002 |        | 11678  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | AUG 05           | 2554    | 17-08-05 | 360002 |        | 11678  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | JUN 09           | 4415    | 29-06-09 | 360002 |        | 49500  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | MAY 16           | 358     | 04-05-16 | 350001 |        | 9758   |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | MAY 17           | 1777    | 23-05-17 | 350001 |        | 24004  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | JUL 17           | 382     | 06-07-17 | 350001 |        | 7886   |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | JUL 17           | 702     | 07-07-17 | 350001 |        | 5596   |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | SEP 17           | 4351    | 25-09-17 | 350001 |        | 15138  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | SEP 17           | 775     | 08-09-17 | 350001 |        | 10220  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | NOV 17           | 424     | 07-11-17 | 350001 |        | 15138  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | MAY 18           | 3258    | 28-05-18 | 350001 |        | 4212   |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | AUG 19           | 356     | 05-08-19 | 350001 |        | 5758   |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | FEB 20           | 406     | 07-02-20 | 350001 |        | 10600  |
| - 01 - 001 - 36 - 01 - 013      |  |  |  |  |  | MAR 20           | 4187    | 27-03-20 | 350001 |        | 14579  |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | FEB 17           | 2155    | 18-02-17 | 350001 |        | 24014  |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | JUN 17           | 324     | 02-06-17 | 350001 |        | 250000 |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | OCT 17           | 35      | 03-10-17 | 350001 |        | 10280  |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | MAY 18           | 3259    | 28-05-18 | 350001 |        | 14579  |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | AUG 18           | 3189    | 28-08-18 | 350001 |        | 13348  |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | OCT 18           | 1392    | 10-10-18 | 350001 |        | 14579  |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | NOV 18           | 1034    | 13-11-18 | 350001 |        | 780188 |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | NOV 18           | 1612    | 19-11-18 | 350001 |        | 3979   |
| - 01 - 001 - 36 - 01 - 050      |  |  |  |  |  | MAR 19           | 298     | 02-03-19 | 350001 |        | 22532  |
| - 01 - 001 - 36 - 01 - 001      |  |  |  |  |  | APR 15           | 634     | 17-04-15 | 350208 |        | 50000  |
| - 01 - 001 - 36 - 01 - 001      |  |  |  |  |  | MAY 15           | 129     | 02-05-15 | 350208 |        | 50000  |
| - 01 - 001 - 36 - 01 - 001      |  |  |  |  |  | JUL 15           | 355     | 15-07-15 | 350208 |        | 50000  |
| - 01 - 001 - 36 - 01 - 001      |  |  |  |  |  | APR 17           | 988     | 28-04-17 | 350208 |        | 50000  |

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|----------------------------|---|----|---|-----|---|------------------|---------|---------|-----------|----------|--------|-------|----------|--------|----------|
| 2215                       | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JUN 13 | 142   | 03-06-13 | 362004 | 16633    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | OCT 13 | 666   | 07-10-13 | 362004 | 22473    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | NOV 13 | 1150  | 30-11-13 | 362004 | 29265    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | AUG 14 | 710   | 20-08-14 | 350208 | 22473    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JAN 16 | 454   | 13-01-16 | 350208 | 20040    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JUL 16 | 852   | 23-07-16 | 350208 | 29127    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | MAR 19 | 968   | 27-03-19 | 350208 | 18571    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | SEP 17 | 714   | 14-09-17 | 430405 | 15420    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JUL 18 | 25    | 04-07-18 | 430405 | 13348    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | SEP 19 | 645   | 16-09-19 | 350428 | 13568    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | SEP 13 | 423   | 19-09-13 | 350102 | 13360    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JAN 18 | 305   | 25-01-18 | 350102 | 10600    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | MAR 18 | 253   | 16-03-18 | 350102 | 9700     |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JUN 06 | 247   | 02-06-06 | 350318 | 9626     |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JUL 08 | 180/S | 04-07-08 | 363006 | 16610    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JAN 10 | 974   | 21-01-10 | 350318 | 18936    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JUL 10 | 1417  | 19-07-10 | 350318 | 18796    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | OCT 10 | 784   | 07-10-10 | 350318 | 18796    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | AUG 11 | 623   | 19-08-11 | 350318 | 26028    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | MAR 13 | 306   | 06-03-13 | 350318 | 21120    |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -         | 013      | JUL 15 | 40    | 01-07-15 | 350318 | 19800    |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2215 :-   | 1963534  |        |       |          |        |          |
| 2216                       | - | 03 | - | 800 | - | 35               | -       | 03      | -         | 050      | MAR 19 | 1470  | 12-03-19 | 070001 | 60000000 |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2216 :-   | 60000000 |        |       |          |        |          |
| 2501                       | - | 01 | - | 001 | - | 45               | -       | 01      | -         | 001      | JUL 07 | 805   | 19-07-07 | 362018 | 9000     |
|                            | - | 01 | - | 001 | - | 45               | -       | 01      | -         | 013      | JUN 08 | 541/H | 13-06-08 | 362018 | 9228     |
|                            | - | 01 | - | 001 | - | 45               | -       | 01      | -         | 013      | MAY 09 | 340/E | 06-05-09 | 362018 | 10620    |
|                            | - | 01 | - | 001 | - | 45               | -       | 01      | -         | 013      | FEB 12 | 1350  | 29-02-12 | 362018 | 12854    |
|                            | - | 01 | - | 001 | - | 45               | -       | 01      | -         | 013      | AUG 17 | 922   | 22-08-17 | 350213 | 8400     |
|                            | - | 01 | - | 001 | - | 45               | -       | 01      | -         | 013      | DEC 17 | 163   | 06-12-17 | 350213 | 8400     |
|                            | - | 01 | - | 001 | - | 45               | -       | 01      | -         | 013      | JUL 18 | 391   | 09-07-18 | 350213 | 19695    |

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| 2501 - 01 - 001 - 45 - 01 - 013 |  |  |  |  |  | FEB 08 | 282E    | 12-02-08 | 362016    | 10008  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | MAY 08 | 606/E   | 13-05-08 | 362014    | 9228   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JUL 09 | 675     | 21-07-09 | 362014    | 10012  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | SEP 09 | 939     | 16-09-09 | 362014    | 10075  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | AUG 13 | 559     | 16-08-13 | 362014    | 13360  |
| - 01 - 001 - 45 - 01 - 001      |  |  |  |  |  | JUN 16 | 130     | 03-06-16 | 350215    | 50000  |
| - 01 - 001 - 45 - 01 - 001      |  |  |  |  |  | DEC 16 | 553     | 19-12-16 | 350215    | 50000  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JUN 07 | 1203    | 12-06-07 | 350215    | 12356  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JAN 08 | 1139    | 29-01-08 | 350215    | 8000   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | MAR 08 | 3711    | 31-03-08 | 350215    | 80785  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | MAR 08 | 4005    | 31-03-08 | 350215    | 62212  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | MAY 09 | 605/E   | 15-05-09 | 350215    | 9696   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JAN 10 | 1048    | 28-01-10 | 350215    | 6500   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | OCT 12 | 601     | 11-10-12 | 350215    | 23137  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | OCT 14 | 635     | 21-10-14 | 350215    | 17586  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | NOV 16 | 157     | 09-11-16 | 350215    | 11704  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | AUG 18 | 203     | 07-08-18 | 350215    | 15450  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | SEP 16 | 1393    | 29-09-16 | 350216    | 12766  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | MAR 17 | 527     | 17-03-17 | 350216    | 15820  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | SEP 17 | 55      | 02-09-17 | 350216    | 13000  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JUL 18 | 683     | 20-07-18 | 350216    | 13502  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JUN 07 | 1690    | 18-06-07 | 350215    | 8793   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | SEP 07 | 40      | 04-09-07 | 362019    | 8325   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | OCT 07 | 1734    | 16-10-07 | 362019    | 13392  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JAN 08 | 1079    | 28-01-08 | 362019    | 9028   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | MAR 08 | 1681    | 27-03-08 | 362019    | 9504   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | NOV 08 | 377/E   | 20-11-08 | 362019    | 10620  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JUL 08 | 125/E   | 03-07-08 | 362015    | 9228   |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JUN 09 | 219     | 03-06-09 | 362015    | 10012  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | JUN 10 | 676     | 15-06-10 | 362015    | 10440  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | NOV 10 | 899     | 19-11-10 | 350215    | 14120  |
| - 01 - 001 - 45 - 01 - 013      |  |  |  |  |  | DEC 12 | 509     | 07-12-12 | 362015    | 12854  |

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| 2501 - 01 - 001 - 45 - 01 - 013 | AUG 14 | 343     | 13-08-14 | 350210    | 15000  |
| - 01 - 001 - 45 - 01 - 013      | JUL 19 | 528     | 18-07-19 | 350235    | 19080  |
| - 01 - 001 - 45 - 01 - 013      | MAR 17 | 206     | 06-03-17 | 350217    | 21049  |
| - 01 - 001 - 45 - 01 - 013      | MAY 18 | 1465    | 31-05-18 | 350217    | 22349  |
| - 01 - 001 - 45 - 01 - 001      | DEC 18 | 257     | 07-12-18 | 350209    | 50000  |
| - 01 - 001 - 45 - 01 - 001      | JAN 19 | 741     | 22-01-19 | 350209    | 200000 |
| - 01 - 001 - 45 - 01 - 013      | SEP 16 | 93      | 02-09-16 | 350209    | 42044  |
| - 01 - 001 - 45 - 01 - 013      | AUG 17 | 1508    | 31-08-17 | 350209    | 18500  |
| - 01 - 001 - 45 - 01 - 013      | AUG 17 | 1509    | 31-08-17 | 350209    | 10700  |
| - 01 - 001 - 46 - 01 - 013      | JUL 07 | 941     | 26-07-07 | 364030    | 6300   |
| - 01 - 001 - 46 - 01 - 013      | AUG 08 | 252/W   | 07-08-08 | 364031    | 15711  |
| - 01 - 001 - 46 - 01 - 013      | NOV 09 | 270     | 12-11-09 | 364031    | 15780  |
| - 01 - 001 - 46 - 01 - 013      | AUG 18 | 1060    | 28-08-18 | 350429    | 20217  |
| - 01 - 001 - 46 - 01 - 013      | DEC 19 | 1611    | 24-12-19 | 350429    | 18624  |
| - 01 - 001 - 46 - 01 - 013      | JUL 08 | 1142/W  | 29-07-08 | 350430    | 16610  |
| - 01 - 001 - 46 - 01 - 013      | JUL 08 | 117/W   | 01-07-08 | 350430    | 8055   |
| - 01 - 001 - 46 - 01 - 013      | SEP 09 | 1689    | 23-09-09 | 350430    | 18936  |
| - 01 - 001 - 46 - 01 - 013      | NOV 07 | 118     | 05-11-07 | 364030    | 8890   |
| - 01 - 001 - 46 - 01 - 013      | FEB 08 | 505     | 19-02-08 | 364030    | 14937  |
| - 01 - 001 - 46 - 01 - 013      | NOV 18 | 355     | 15-11-18 | 350431    | 15420  |
| - 01 - 001 - 46 - 01 - 013      | OCT 08 | 1020/W  | 22-10-08 | 350432    | 16610  |
| - 01 - 001 - 46 - 01 - 013      | MAY 16 | 378     | 05-05-16 | 350432    | 24048  |
| - 01 - 001 - 46 - 01 - 013      | OCT 18 | 249     | 05-10-18 | 350432    | 17460  |
| - 01 - 001 - 46 - 01 - 013      | FEB 20 | 1091    | 28-02-20 | 350438    | 17460  |
| - 01 - 001 - 47 - 01 - 001      | JAN 17 | 71      | 17-01-17 | 350103    | 50000  |
| - 01 - 001 - 47 - 01 - 001      | SEP 19 | 730     | 24-09-19 | 350105    | 200000 |
| - 01 - 001 - 47 - 01 - 013      | MAR 19 | 613     | 28-03-19 | 350105    | 9700   |
| - 01 - 001 - 47 - 01 - 001      | MAR 17 | 763     | 31-03-17 | 350106    | 17000  |
| - 01 - 001 - 47 - 01 - 013      | JUN 07 | 453     | 08-06-07 | 361012    | 10008  |
| - 01 - 001 - 47 - 01 - 001      | MAY 19 | 397     | 22-05-19 | 350104    | 100000 |
| - 01 - 001 - 47 - 01 - 013      | APR 08 | 316/N   | 18-04-08 | 361011    | 9228   |
| - 01 - 001 - 47 - 01 - 013      | SEP 10 | 418     | 16-09-10 | 361011    | 11448  |

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|----------------------------|---|----|---|-----|---|----|---|----|---|-----|--------|------------------|----------|-----------|--------|---------|--|
| 2501                       | - | 01 | - | 001 | - | 47 | - | 01 | - | 013 | JUN 11 | 622              | 28-06-11 | 361011    | 12644  |         |  |
|                            | - | 01 | - | 001 | - | 47 | - | 01 | - | 013 | MAY 13 | 67               | 01-05-13 | 361011    | 13200  |         |  |
|                            | - | 01 | - | 001 | - | 47 | - | 01 | - | 013 | JUL 14 | 291              | 16-07-14 | 350104    | 13200  |         |  |
|                            | - | 01 | - | 001 | - | 47 | - | 01 | - | 013 | MAR 19 | 52               | 01-03-19 | 350104    | 13568  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | JUN 19 | 1590             | 26-06-19 | 350324    | 22989  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | AUG 19 | 104              | 05-08-19 | 350324    | 2210   |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 001 | APR 18 | 569              | 16-04-18 | 350325    | 50000  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | JUN 08 | 1246/S           | 27-06-08 | 363027    | 13842  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | DEC 10 | 898              | 28-12-10 | 363027    | 21924  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | MAR 13 | 354              | 07-03-13 | 363027    | 28714  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 001 | MAY 17 | 1209             | 26-05-17 | 350321    | 200000 |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | MAR 10 | 916              | 11-03-10 | 363023    | 16618  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | DEC 10 | 1064             | 29-12-10 | 363023    | 18504  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | JUL 11 | 1947             | 30-07-11 | 363023    | 24120  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | MAR 13 | 2922             | 30-03-13 | 363023    | 25860  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | NOV 18 | 1372             | 28-11-18 | 350322    | 21726  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | APR 20 | 1300             | 29-04-20 | 350322    | 19080  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 001 | JUL 17 | 575              | 17-07-17 | 350326    | 50000  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | OCT 09 | 1085             | 31-10-09 | 363028    | 19579  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | JUN 11 | 1852             | 30-06-11 | 363028    | 13824  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | DEC 12 | 625              | 10-12-12 | 363028    | 19118  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 001 | JAN 20 | 695              | 22-01-20 | 350327    | 100000 |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | SEP 16 | 426              | 08-09-16 | 350327    | 22978  |         |  |
|                            | - | 01 | - | 001 | - | 48 | - | 01 | - | 013 | MAR 19 | 1188             | 28-03-19 | 350327    | 27938  |         |  |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL MAJOR HEAD |          | 2501 :-   |        | 2462510 |  |
| 2515                       | - | 00 | - | 101 | - | 00 | - | 00 | - | 013 | JAN 06 | 923              | 20-01-06 | 360002    | 15116  |         |  |
|                            | - | 00 | - | 101 | - | 00 | - | 00 | - | 050 | NOV 07 | 834              | 07-11-07 | 360002    | 15000  |         |  |
|                            | - | 00 | - | 800 | - | 60 | - | 00 | - | 013 | OCT 09 | 544H             | 08-10-09 | 360002    | 14922  |         |  |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL MAJOR HEAD |          | 2515 :-   |        | 45038   |  |

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**35 Rural Development**

| <=====Classification=====> |   |    |   |     |   |    |   |    |   |     | MONTH  | VOUCHER          | VOUCHER  | STATE    | DDO   | AMOUNT |
|----------------------------|---|----|---|-----|---|----|---|----|---|-----|--------|------------------|----------|----------|-------|--------|
| 3054                       | - | 80 | - | 001 | - | 35 | - | 80 | - | 013 | AUG 03 | 386/E            | 26-08-03 | 352010   | 8550  |        |
|                            | - | 80 | - | 001 | - | 35 | - | 80 | - | 051 | AUG 02 | 853/E            | 23-08-02 | 352010   | 10145 |        |
|                            | - | 80 | - | 001 | - | 35 | - | 80 | - | 051 | OCT 03 | 235/E            | 18-10-03 | 352010   | 9036  |        |
|                            | - | 80 | - | 001 | - | 35 | - | 80 | - | 051 | MAR 04 | 1205/W           | 20-03-04 | 354007   | 7701  |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | JUL 16 | 2206             | 22-07-16 | 350001   | 11694 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | DEC 17 | 750              | 06-12-17 | 350001   | 14579 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | FEB 18 | 464              | 03-02-18 | 350001   | 11474 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | MAR 19 | 6581             | 31-03-19 | 350001   | 13679 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | JAN 20 | 2861             | 28-01-20 | 350001   | 10600 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | AUG 05 | 982/E            | 29-08-05 | 362004   | 10668 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | MAR 06 | 11/E             | 01-03-06 | 362004   | 12387 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 001 | DEC 17 | 471              | 13-12-17 | 350319   | 14392 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | MAY 05 | 1460/S           | 31-05-05 | 363006   | 9234  |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | JAN 06 | 604/S            | 31-01-06 | 363006   | 15926 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | SEP 06 | 2563/S           | 23-09-06 | 363006   | 9241  |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | MAR 08 | 1074/S           | 14-03-08 | 363006   | 16240 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | MAR 08 | 2791/S           | 30-03-08 | 363006   | 10008 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | DEC 08 | 753              | 15-12-08 | 363006   | 10440 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | MAR 09 | 3647             | 31-03-09 | 363006   | 15813 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | JUL 10 | 2312             | 31-07-10 | 363006   | 15160 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | NOV 10 | 1796S            | 29-11-10 | 363006   | 15160 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | AUG 11 | 843S             | 24-08-11 | 363006   | 24883 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | SEP 12 | 1712S            | 25-09-12 | 363006   | 23137 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | MAY 13 | 423S             | 08-05-13 | 363006   | 15632 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | MAR 16 | 318              | 04-03-16 | 350319   | 34380 |        |
|                            | - | 80 | - | 001 | - | 36 | - | 80 | - | 013 | JUL 16 | 4                | 01-07-16 | 350319   | 22980 |        |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL MAJOR HEAD | 3054 :-  | 373139   |       |        |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL GRANT      | 35 :-    | 65033333 |       |        |

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**36 Science and Technology**

| <=====Classification=====> |   |    |   |     |   | MONTH            | VOUCHER | VOUCHER | STATE   | DDO | AMOUNT |         |          |        |        |
|----------------------------|---|----|---|-----|---|------------------|---------|---------|---------|-----|--------|---------|----------|--------|--------|
| 2015                       | - | 00 | - | 109 | - | 61               | -       | 00      | -       | 050 | SEP 02 | 1446/HQ | 17-09-02 | 430002 | 129375 |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2015 :- |     | 129375 |         |          |        |        |
| 2215                       | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | MAR 03 | 3269/HQ | 31-03-03 | 360002 | 85289  |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | JUL 03 | 1829/HQ | 26-07-03 | 360002 | 1872   |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | NOV 03 | 252     | 04-11-03 | 360002 | 8094   |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | MAR 04 | 685/E   | 29-03-04 | 362004 | 11868  |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | JAN 03 | 134/N   | 30-01-03 | 350102 | 4478   |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | JUN 03 | 19/N    | 02-06-03 | 350102 | 4936   |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | FEB 04 | 256/N   | 30-01-04 | 350102 | 30825  |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | OCT 02 | 1205/S  | 23-10-02 | 350318 | 9345   |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | OCT 02 | 1207/S  | 23-10-02 | 350318 | 15361  |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | DEC 02 | 902/S   | 24-12-02 | 350318 | 16200  |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | MAY 03 | 650/S   | 09-05-03 | 350318 | 1836   |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | NOV 03 | 942/S   | 24-11-03 | 130022 | 2175   |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | FEB 04 | 1021/S  | 26-02-04 | 350318 | 9345   |
|                            | - | 01 | - | 001 | - | 36               | -       | 01      | -       | 013 | MAR 04 | 638     | 10-03-04 | 350318 | 9241   |
|                            | - | 01 | - | 001 | - | 41               | -       | 01      | -       | 013 | MAR 02 | 2730    | 30-03-02 | 360002 | 5663   |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2215 :- |     | 216528 |         |          |        |        |
| 2515                       | - | 00 | - | 101 | - | 00               | -       | 00      | -       | 013 | MAR 03 | 3266    | 31-03-03 | 362004 | 20800  |
|                            | - | 00 | - | 101 | - | 00               | -       | 00      | -       | 013 | MAR 03 | 3267    | 31-03-03 | 362004 | 55268  |
|                            | - | 00 | - | 101 | - | 00               | -       | 00      | -       | 050 | MAR 04 | 2317/H  | 29-03-04 | 362004 | 20588  |
|                            | - | 00 | - | 800 | - | 47               | -       | 00      | -       | 048 | MAR 02 | 2744    | 30-03-02 | 350102 | 25000  |
|                            | - | 00 | - | 800 | - | 60               | -       | 00      | -       | 013 | DEC 03 | 485/H   | 10-12-03 | 362004 | 5000   |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2515 :- |     | 126656 |         |          |        |        |
| 3054                       | - | 80 | - | 001 | - | 36               | -       | 80      | -       | 013 | MAR 03 | 1225/E  | 31-03-03 | 362004 | 34235  |
|                            | - | 80 | - | 001 | - | 36               | -       | 80      | -       | 013 | JAN 04 | 165/E   | 27-01-04 | 362004 | 11187  |
|                            | - | 80 | - | 001 | - | 36               | -       | 80      | -       | 013 | JAN 04 | 78/E    | 13-01-04 | 362004 | 8971   |
|                            | - | 80 | - | 001 | - | 36               | -       | 80      | -       | 013 | NOV 03 | 389/S   | 05-11-03 |        | 28284  |
|                            | - | 80 | - | 001 | - | 36               | -       | 80      | -       | 013 | NOV 03 | 390/S   | 05-11-03 |        | 8971   |
|                            | - | 80 | - | 001 | - | 36               | -       | 80      | -       | 013 | NOV 03 | 944/S   | 24-11-03 |        | 3263   |

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**36 Science and Technology**

| <=====Classification=====>      | MONTH  | VOUCHER          | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|------------------|----------|-----------|--------|
| 3054                            |        | TOTAL MAJOR HEAD | 3054 :-  |           | 94911  |
| 3425 - 60 - 001 - 37 - 60 - 013 | MAY 04 | 1506/HQ          | 26-05-04 | 370001    | 7066   |
| - 60 - 001 - 37 - 60 - 013      | JUL 04 | 1595/H           | 31-07-04 | 370001    | 5580   |
| - 60 - 001 - 37 - 60 - 013      | AUG 04 | 646/H            | 13-08-04 | 370001    | 16386  |
| - 60 - 001 - 37 - 60 - 013      | FEB 05 | 98/H             | 14-02-05 | 370001    | 18000  |
| - 60 - 001 - 37 - 60 - 013      | SEP 05 | 698/H            | 06-09-05 | 370001    | 14500  |
| - 60 - 001 - 37 - 60 - 013      | MAR 06 | 3789/H           | 24-03-06 | 370001    | 75000  |
| - 60 - 001 - 37 - 60 - 013      | SEP 06 | 1623/H           | 13-09-06 | 370001    | 22000  |
|                                 |        | TOTAL MAJOR HEAD | 3425 :-  |           | 158532 |
|                                 |        | TOTAL GRANT      | 36 :-    |           | 726002 |

**37 Transport**

| <=====Classification=====>      | MONTH  | VOUCHER          | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|------------------|----------|-----------|--------|
| 3425 - 60 - 001 - 37 - 60 - 013 | MAR 03 | 1658/HQ          | 21-03-03 |           | 1519   |
| - 60 - 001 - 37 - 60 - 013      | MAR 03 | 1660/HQ          | 21-03-03 |           | 1041   |
| - 60 - 001 - 37 - 60 - 013      | DEC 03 | 1008/HQ          | 16-12-03 | 370001    | 2628   |
|                                 |        | TOTAL MAJOR HEAD | 3425 :-  |           | 5188   |
|                                 |        | TOTAL GRANT      | 37 :-    |           | 5188   |

**38 Social Justice and Welfare**

| <=====Classification=====>      | MONTH  | VOUCHER          | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|------------------|----------|-----------|--------|
| 2210 - 80 - 789 - 00 - 80 - 050 | OCT 08 | 1270W            | 25-10-08 | 144006    | 75000  |
| - 80 - 789 - 00 - 80 - 050      | MAR 09 | 29               | 02-03-09 | 144006    | 257000 |
| - 80 - 796 - 00 - 80 - 050      | OCT 08 | 1266W            | 25-10-08 | 144006    | 260000 |
|                                 |        | TOTAL MAJOR HEAD | 2210 :-  |           | 592000 |
| 2225 - 01 - 001 - 60 - 01 - 011 | JUL 16 | 3578             | 30-07-16 | 380004    | 20000  |
| - 01 - 001 - 60 - 01 - 013      | MAR 07 | 1183S            | 21-03-07 | 393009    | 14634  |
| - 01 - 001 - 60 - 01 - 013      | AUG 15 | 2187             | 21-08-15 | 380001    | 14900  |

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**38 Social Justice and Welfare**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|---------------------------------|--------|---------|----------|-----------|---------|
| 2225 - 01 - 001 - 60 - 01 - 013 | AUG 15 | 2320    | 22-08-15 | 380001    | 9450    |
| - 01 - 001 - 60 - 01 - 013      | OCT 15 | 3814    | 31-10-15 | 380004    | 13360   |
| - 01 - 001 - 60 - 01 - 013      | NOV 15 | 187     | 04-11-15 | 380004    | 13360   |
| - 01 - 001 - 60 - 01 - 013      | NOV 17 | 2728    | 24-11-17 | 380001    | 30000   |
| - 01 - 001 - 60 - 01 - 013      | JUL 18 | 1340    | 18-07-18 | 380001    | 10700   |
| - 01 - 001 - 60 - 01 - 013      | DEC 18 | 633     | 05-12-18 | 380001    | 60000   |
| - 01 - 001 - 60 - 01 - 013      | JAN 19 | 2386    | 21-01-19 | 380001    | 15132   |
| - 01 - 001 - 60 - 01 - 013      | SEP 19 | 175     | 02-09-19 | 380001    | 6207    |
| - 01 - 001 - 60 - 01 - 013      | DEC 19 | 3090    | 23-12-19 | 380001    | 16536   |
| - 01 - 001 - 60 - 01 - 050      | JUL 04 | 1020S   | 26-07-04 | 393009    | 29503   |
| - 01 - 001 - 60 - 01 - 050      | DEC 08 | 1045W   | 22-12-08 | 394011    | 11834   |
| - 01 - 001 - 60 - 01 - 050      | DEC 08 | 541S    | 05-12-08 | 393009    | 15930   |
| - 01 - 001 - 60 - 01 - 013      | JUN 10 | 866S    | 24-06-10 | 393009    | 11852   |
| - 01 - 793 - 00 - 01 - 072      | FEB 14 | 582     | 07-02-14 | 380001    | 220515  |
| - 01 - 793 - 00 - 01 - 072      | MAR 19 | 4703    | 30-03-19 | 380001    | 750000  |
| - 01 - 793 - 00 - 01 - 072      | FEB 20 | 346     | 06-02-20 | 380001    | 398000  |
| - 02 - 001 - 60 - 02 - 001      | SEP 15 | 1962    | 16-09-15 | 380004    | 1423    |
| - 02 - 001 - 60 - 02 - 001      | SEP 15 | 2016    | 16-09-15 | 380004    | 24173   |
| - 02 - 001 - 60 - 02 - 013      | AUG 05 | 1410E   | 24-08-05 | 392007    | 26910   |
| - 02 - 001 - 60 - 02 - 013      | APR 13 | 710     | 24-04-13 | 380418    | 14982   |
| - 02 - 001 - 60 - 02 - 013      | DEC 19 | 225     | 03-12-19 | 380001    | 15432   |
| - 02 - 001 - 60 - 02 - 013      | MAR 20 | 1244    | 11-03-20 | 380001    | 19659   |
| - 02 - 001 - 60 - 02 - 013      | AUG 12 | 63      | 01-08-12 | 392007    | 2394    |
| - 02 - 001 - 60 - 02 - 013      | AUG 12 | 64      | 01-08-12 | 392007    | 5517    |
| - 02 - 794 - 62 - 02 - 050      | FEB 14 | 604     | 07-02-14 | 380001    | 435500  |
| - 02 - 794 - 62 - 02 - 050      | FEB 14 | 609     | 07-02-14 | 380001    | 462500  |
| - 02 - 794 - 62 - 02 - 050      | FEB 14 | 612     | 07-02-14 | 380001    | 400000  |
| - 02 - 794 - 62 - 02 - 050      | AUG 17 | 4026    | 28-08-17 | 380004    | 145750  |
| - 02 - 794 - 62 - 02 - 050      | OCT 17 | 2599    | 26-10-01 | 380004    | 4892740 |
| - 02 - 794 - 62 - 02 - 050      | OCT 17 | 285     | 14-10-17 | 380004    | 50000   |
| - 02 - 794 - 62 - 02 - 050      | MAR 18 | 3838    | 26-03-18 | 380001    | 1939569 |
| - 02 - 794 - 62 - 02 - 050      | JUL 18 | 27      | 02-07-18 | 380001    | 1579207 |

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|---------------------------------|--------|---------|----------|-----------|-----------------|
| 2225 - 02 - 794 - 62 - 02 - 050 | AUG 18 | 3052    | 27-08-18 | 380001    | 2596100         |
| - 02 - 794 - 62 - 02 - 050      | MAR 19 | 299     | 02-03-19 | 380001    | 1590000         |
| - 02 - 794 - 62 - 02 - 050      | MAR 19 | 7769    | 31-03-19 | 380001    | 6494768         |
| - 02 - 794 - 62 - 02 - 050      | MAR 19 | 7770    | 31-03-19 | 380001    | 1050000         |
| - 02 - 794 - 62 - 02 - 050      | MAR 19 | 7771    | 31-03-19 | 380001    | 2136092         |
| - 02 - 794 - 62 - 02 - 050      | MAR 19 | 7772    | 31-03-19 | 380001    | 2498115         |
| - 02 - 794 - 62 - 02 - 050      | MAR 19 | 8274    | 31-03-19 | 380001    | 1154686         |
| - 02 - 794 - 62 - 02 - 051      | DEC 18 | 877     | 05-12-18 | 380001    | 1250000         |
| - 02 - 794 - 62 - 02 - 051      | FEB 19 | 2473    | 21-02-19 | 380001    | 1193648         |
| - 02 - 794 - 62 - 02 - 051      | FEB 19 | 655     | 04-02-19 | 380001    | 750000          |
| - 02 - 794 - 62 - 02 - 051      | NOV 19 | 2969    | 29-11-19 | 380001    | 500000          |
| - 02 - 794 - 62 - 02 - 051      | FEB 20 | 2591    | 26-02-20 | 380001    | 850000          |
| - 02 - 796 - 64 - 02 - 050      | MAR 10 | 12568H  | 31-03-10 | 380001    | 6492324         |
| - 02 - 796 - 72 - 02 - 051      | SEP 19 | 4105    | 25-09-19 | 380001    | 9536252         |
| - 80 - 800 - 32 - 80 - 050      | JAN 17 | 1272    | 19-01-17 | 380001    | 1666745         |
| - 80 - 800 - 32 - 80 - 050      | JAN 17 | 1273    | 19-01-17 | 380001    | 524457          |
| - 80 - 800 - 32 - 80 - 050      | JAN 17 | 1274    | 19-01-17 | 380001    | 2171280         |
| - 80 - 800 - 32 - 80 - 050      | JAN 17 | 1275    | 19-01-17 | 380001    | 1530383         |
| - 80 - 800 - 32 - 80 - 081      | NOV 14 | 318     | 03-11-14 | 380001    | 50000           |
| - 80 - 800 - 42 - 80 - 072      | MAR 18 | 2921    | 19-03-18 | 380001    | 361875          |
| - 80 - 800 - 66 - 80 - 013      | JUN 09 | 989H    | 05-06-09 | 380001    | 11364           |
| - 80 - 800 - 66 - 80 - 013      | JAN 12 | 1988    | 20-01-12 | 380001    | 39525           |
| - 80 - 800 - 66 - 80 - 013      | DEC 12 | 1784    | 27-12-12 | 380001    | 29265           |
| - 80 - 800 - 66 - 80 - 013      | SEP 13 | 2939    | 23-09-13 | 380001    | 13484           |
| - 80 - 800 - 66 - 80 - 013      | DEC 13 | 468     | 04-12-13 | 380001    | 14982           |
| - 80 - 800 - 66 - 80 - 013      | AUG 14 | 3379    | 27-08-14 | 380001    | 13200           |
| - 80 - 800 - 66 - 80 - 013      | SEP 14 | 5119    | 29-09-14 | 380001    | 17170           |
| - 80 - 800 - 66 - 80 - 013      | SEP 17 | 1397    | 13-09-17 | 380004    | 15140           |
| - 80 - 800 - 66 - 80 - 013      | SEP 18 | 1312    | 13-09-18 | 380001    | 9700            |
| - 80 - 800 - 66 - 80 - 013      | NOV 18 | 3114    | 28-11-18 | 380001    | 35150           |
| <b>TOTAL MAJOR HEAD 2225 :-</b> |        |         |          |           | <b>56273374</b> |

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**38 Social Justice and Welfare**

| <=====Classification=====> |   |    |   |                     | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|----------------------------|---|----|---|---------------------|--------|---------|----------|-----------|--------|
| 2235                       | - | 02 | - | 001 - 39 - 02 - 001 | FEB 19 | 454     | 14-02-19 | 380321    | 200000 |
|                            | - | 02 | - | 001 - 39 - 02 - 001 | FEB 18 | 1288    | 12-02-18 | 380004    | 20000  |
|                            | - | 02 | - | 001 - 39 - 02 - 001 | FEB 18 | 1375    | 13-02-18 | 380004    | 50000  |
|                            | - | 02 | - | 001 - 39 - 02 - 001 | FEB 18 | 598     | 05-02-18 | 380004    | 50000  |
|                            | - | 02 | - | 001 - 39 - 02 - 001 | MAY 19 | 1701    | 09-05-19 | 380004    | 200000 |
|                            | - | 02 | - | 001 - 39 - 02 - 011 | FEB 18 | 1287    | 12-02-18 | 380004    | 20000  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | MAR 09 | 3283    | 18-03-09 | 390002    | 23719  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | SEP 09 | 1869/H  | 08-09-09 | 390002    | 10012  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | JAN 11 | 260H    | 04-01-11 | 390012    | 10307  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | MAR 11 | 224H    | 02-03-11 | 390012    | 25569  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | NOV 11 | 1626    | 14-11-11 | 390012    | 12854  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | NOV 11 | 1627    | 14-11-11 | 390012    | 10605  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | NOV 11 | 1628    | 14-11-11 | 390012    | 12854  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | JAN 12 | 3134    | 31-01-12 | 390012    | 21114  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | MAR 12 | 5129    | 29-03-12 | 390012    | 18987  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | JAN 13 | 3707    | 30-01-13 | 380001    | 7180   |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | JUL 14 | 2953    | 24-07-14 | 380001    | 18000  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | DEC 14 | 2764    | 15-12-14 | 380004    | 11089  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | FEB 15 | 1359    | 09-02-15 | 380004    | 15094  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | MAY 16 | 1368    | 11-05-16 | 380004    | 13298  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | FEB 17 | 123     | 03-02-17 | 380004    | 28578  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | JAN 19 | 2821    | 23-01-19 | 380004    | 19659  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | OCT 19 | 2226    | 24-10-19 | 380004    | 8268   |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | DEC 19 | 2483    | 19-12-19 | 380004    | 19656  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | FEB 20 | 2661    | 27-02-20 | 380004    | 16536  |
|                            | - | 02 | - | 001 - 39 - 02 - 050 | MAR 09 | 2276    | 10-03-09 | 390002    | 1200   |
|                            | - | 02 | - | 001 - 39 - 02 - 051 | FEB 07 | 2601H   | 16-02-07 | 390002    | 11825  |
|                            | - | 02 | - | 001 - 39 - 02 - 011 | DEC 07 | 986H    | 06-12-07 | 390012    | 17538  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | JUN 05 | 289/H   | 02-06-05 | 390012    | 30588  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | OCT 07 | 1350H   | 05-10-07 | 390012    | 10602  |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | JUN 09 | 2553H   | 16-06-09 | 390012    | 6035   |
|                            | - | 02 | - | 001 - 39 - 02 - 013 | MAR 13 | 6150    | 31-03-13 | 380004    | 3990   |

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|---------------------------------|--------|---------|----------|-----------|--------|
| 2235 - 02 - 001 - 39 - 02 - 013 | JUL 14 | 957     | 05-07-14 | 380001    | 13200  |
| - 02 - 001 - 39 - 02 - 013      | FEB 15 | 1887    | 14-02-15 | 380004    | 19531  |
| - 02 - 001 - 39 - 02 - 013      | JUL 15 | 2089    | 24-07-15 | 380004    | 16748  |
| - 02 - 001 - 39 - 02 - 013      | JUL 15 | 2273    | 25-07-15 | 380004    | 81638  |
| - 02 - 001 - 39 - 02 - 013      | MAR 16 | 2597    | 18-03-16 | 380004    | 84902  |
| - 02 - 001 - 39 - 02 - 013      | SEP 16 | 3240    | 29-09-16 | 380004    | 5550   |
| - 02 - 001 - 39 - 02 - 013      | OCT 18 | 1425    | 10-10-18 | 380004    | 16356  |
| - 02 - 001 - 39 - 02 - 013      | OCT 18 | 1854    | 11-10-18 | 380004    | 6207   |
| - 02 - 001 - 39 - 02 - 013      | NOV 18 | 1608    | 19-11-18 | 380004    | 35150  |
| - 02 - 001 - 39 - 02 - 013      | MAR 20 | 2759    | 21-03-20 | 380004    | 16536  |
| - 02 - 001 - 39 - 02 - 013      | MAR 20 | 3454    | 24-03-20 | 380004    | 8672   |
| - 02 - 001 - 39 - 02 - 050      | SEP 16 | 1141    | 09-09-16 | 380004    | 25000  |
| - 02 - 001 - 39 - 02 - 050      | MAR 19 | 4740    | 30-03-19 | 380004    | 82346  |
| - 02 - 001 - 39 - 02 - 050      | MAR 20 | 959     | 05-03-20 | 380004    | 150000 |
| - 02 - 001 - 39 - 02 - 013      | FEB 12 | 3162    | 21-02-12 | 390012    | 14826  |
| - 02 - 001 - 39 - 02 - 013      | DEC 12 | 212     | 06-12-12 | 390012    | 14826  |
| - 02 - 001 - 39 - 02 - 013      | JUN 14 | 503     | 06-06-14 | 380001    | 41704  |
| - 02 - 101 - 60 - 02 - 052      | FEB 05 | 1031H   | 22-02-05 | 390012    | 124688 |
| - 02 - 101 - 60 - 02 - 071      | FEB 05 | 867H    | 18-02-05 | 390012    | 144980 |
| - 02 - 101 - 60 - 02 - 073      | JUN 09 | 2834H   | 18-06-09 | 390002    | 182820 |
| - 02 - 102 - 52 - 02 - 001      | DEC 15 | 723     | 05-12-15 | 380004    | 4280   |
| - 02 - 102 - 52 - 02 - 001      | MAR 19 | 1014    | 26-03-19 | 380417    | 200000 |
| - 02 - 102 - 52 - 02 - 071      | MAR 15 | 2858    | 25-03-15 | 380004    | 336000 |
| - 02 - 102 - 61 - 02 - 013      | JUN 07 | 1043W   | 22-06-07 | 394010    | 11486  |
| - 02 - 102 - 61 - 02 - 013      | JUN 06 | 376H    | 02-06-06 | 390012    | 15263  |
| - 02 - 102 - 61 - 02 - 013      | JUL 06 | 3033H   | 18-07-06 | 390012    | 18998  |
| - 02 - 102 - 61 - 02 - 013      | AUG 11 | 2048H   | 19-08-11 | 390012    | 22434  |
| - 02 - 102 - 61 - 02 - 013      | DEC 11 | 4146    | 21-12-11 | 390012    | 12854  |
| - 02 - 102 - 61 - 02 - 050      | JUN 05 | 1913/H  | 10-06-05 | 390012    | 25445  |
| - 02 - 102 - 61 - 02 - 013      | DEC 11 | 460     | 18-12-11 | 380120    | 35825  |
| - 02 - 102 - 62 - 02 - 072      | NOV 04 | 276H    | 03-11-04 | 380001    | 50000  |
| - 02 - 102 - 62 - 02 - 081      | JUN 04 | 786W    | 24-06-04 | 394010    | 70000  |

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|----------------------------|---|----|---|-----|---|----|---|----|---|-----|--------|------------------|----------|---------|----------|---------|
| 2235                       | - | 02 | - | 102 | - | 63 | - | 02 | - | 050 | MAR 10 | 12927H           | 31-03-10 | 390012  | 220000   |         |
|                            | - | 02 | - | 103 | - | 53 | - | 02 | - | 080 | JAN 15 | 995              | 17-01-15 | 380004  | 800000   |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 071 | MAY 05 | 3051/H           | 26-05-05 | 390002  | 6750     |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 073 | OCT 08 | 1026H            | 04-10-08 | 390012  | 150000   |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 081 | JUL 04 | 444H             | 07-07-04 | 380001  | 7860     |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 081 | OCT 04 | 1333H            | 15-10-04 | 380001  | 12180    |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 081 | JAN 05 | 1110H            | 29-01-05 | 390012  | 12928    |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 081 | JUL 05 | 2164S            | 29-07-05 | 380313  | 72313    |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 081 | AUG 05 | 563W             | 19-08-05 | 394010  | 100000   |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 081 | AUG 05 | 564W             | 19-08-05 | 394010  | 100000   |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 081 | AUG 05 | 3784H            | 25-08-05 | 390012  | 10134    |         |
|                            | - | 02 | - | 103 | - | 64 | - | 02 | - | 081 | OCT 05 | 2467             | 07-10-05 | 390012  | 20630    |         |
|                            | - | 02 | - | 104 | - | 66 | - | 02 | - | 031 | MAY 04 | 1444             | 25-05-04 | 390002  | 79500    |         |
|                            | - | 02 | - | 106 | - | 67 | - | 02 | - | 013 | JUL 06 | 4293H            | 25-07-06 | 390012  | 19000    |         |
|                            | - | 02 | - | 106 | - | 67 | - | 02 | - | 013 | SEP 07 | 1679H            | 13-09-07 | 390012  | 19000    |         |
|                            | - | 02 | - | 800 | - | 69 | - | 02 | - | 031 | SEP 16 | 1139             | 09-09-16 | 380004  | 654000   |         |
|                            | - | 03 | - | 102 | - | 61 | - | 03 | - | 072 | MAR 10 | 3611H            | 12-03-10 | 390002  | 265000   |         |
|                            | - | 60 | - | 789 | - | 00 | - | 60 | - | 050 | MAR 10 | 8501H            | 30-03-10 | 390012  | 100000   |         |
|                            | - | 60 | - | 796 | - | 00 | - | 60 | - | 050 | MAR 08 | 9385H            | 31-03-08 | 390012  | 132613   |         |
|                            | - | 60 | - | 796 | - | 00 | - | 60 | - | 050 | MAR 10 | 8500H            | 30-03-10 | 390012  | 131200   |         |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL MAJOR HEAD |          | 2235 :- |          | 5726530 |
| 2236                       | - | 02 | - | 101 | - | 00 | - | 02 | - | 072 | MAR 20 | 3449             | 24-03-20 | 380004  | 10416690 |         |
|                            | - | 02 | - | 101 | - | 00 | - | 02 | - | 075 | DEC 14 | 392              | 02-12-14 | 380004  | 389000   |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | JUN 04 | 388H             | 08-06-04 | 380001  | 17608    |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | JUL 04 | 1495H            | 30-07-04 | 380001  | 48338    |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | AUG 04 | 1323H            | 24-08-04 | 380001  | 64305    |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | NOV 04 | 291H             | 08-11-04 | 380001  | 9096     |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | MAR 05 | 3766H            | 31-03-05 | 390012  | 14375    |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | AUG 05 | 2020H            | 11-08-05 | 390012  | 71588    |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | AUG 05 | 3307H            | 22-08-05 | 390012  | 78705    |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | AUG 09 | 285H             | 04-08-09 | 390012  | 7106     |         |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | SEP 09 | 4106H            | 15-09-09 | 390012  | 112000   |         |

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|----------------------------|---|----|---|-----|---|----|---|----|---|-----|------------------|----------|----------|---------|----------|----------|
| 2236                       | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | FEB 10           | 4618H    | 26-02-10 | 390012  | 16865    |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | JAN 16           | 2897     | 29-01-16 | 380004  | 13360    |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | NOV 16           | 280      | 07-11-16 | 380004  | 8956     |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | FEB 18           | 3503     | 27-02-18 | 380004  | 22532    |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | SEP 18           | 2260     | 20-09-18 | 380004  | 62178    |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 013 | JAN 20           | 801      | 13-01-20 | 380004  | 16536    |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 051 | OCT 04           | 1481H    | 16-10-04 | 380001  | 6780     |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 051 | FEB 05           | 1112H    | 23-02-05 | 390012  | 9241     |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 051 | FEB 05           | 982H     | 21-02-05 | 390012  | 8388     |          |
|                            | - | 80 | - | 001 | - | 60 | - | 80 | - | 051 | SEP 06           | 959H     | 11-09-06 | 390012  | 15926    |          |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |          |          | 2236 :- |          | 11409573 |
| 3425                       | - | 60 | - | 796 | - | 00 | - | 60 | - | 050 | MAR 08           | 8311/H   | 31-03-08 | 370001  | 80000    |          |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |          |          | 3425 :- |          | 80000    |
| 3452                       | - | 01 | - | 789 | - | 00 | - | 01 | - | 050 | JAN 09           | 1727     | 28-01-09 | 410001  | 270000   |          |
|                            | - | 01 | - | 789 | - | 00 | - | 01 | - | 050 | MAR 09           | 1952H    | 09-03-09 | 410001  | 45000    |          |
|                            | - | 01 | - | 789 | - | 00 | - | 01 | - | 050 | MAR 09           | 9102     | 31-03-09 | 410001  | 224600   |          |
|                            | - | 01 | - | 796 | - | 00 | - | 01 | - | 050 | JAN 09           | 1728     | 28-01-09 | 410001  | 120000   |          |
|                            | - | 01 | - | 796 | - | 00 | - | 01 | - | 050 | MAR 09           | 1953     | 09-03-09 | 410001  | 45000    |          |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |          |          | 3452 :- |          | 704600   |
| 4225                       | - | 01 | - | 800 | - | 60 | - | 01 | - | 071 | MAR 05           | 2353/H/I | 25-03-05 | 380001  | 530000   |          |
|                            | - | 03 | - | 800 | - | 43 | - | 03 | - | 079 | MAR 19           | 2516     | 18-03-19 | 380001  | 15132    |          |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |          |          | 4225 :- |          | 545132   |
| 5452                       | - | 01 | - | 789 | - | 00 | - | 01 | - | 060 | MAR 09           | 1421     | 06-03-09 | 410001  | 198125   |          |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |          |          | 5452 :- |          | 198125   |
| TOTAL GRANT                |   |    |   |     |   |    |   |    |   |     |                  |          | 38 :-    |         | 75529334 |          |

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|---------------------------------|--|--|--|--|--|--------|---------|----------|-----------|---------|
| 2204 - 00 - 001 - 60 - 00 - 013 |  |  |  |  |  | MAR 09 | 1356    | 19-03-09 | 403003    | 12233   |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | JAN 10 | 1069/S  | 25-01-10 | 403003    | 18796   |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | JUN 11 | 785/S   | 17-06-11 | 403003    | 16769   |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | FEB 20 | 360     | 12-02-20 | 390303    | 8461    |
| - 00 - 001 - 60 - 00 - 001      |  |  |  |  |  | MAR 18 | 3658    | 24-03-18 | 390001    | 100000  |
| - 00 - 001 - 60 - 00 - 001      |  |  |  |  |  | OCT 18 | 907     | 06-10-18 | 390001    | 200000  |
| - 00 - 001 - 60 - 00 - 001      |  |  |  |  |  | NOV 18 | 2737    | 26-11-18 | 390001    | 200000  |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | JUN 10 | 2871/H  | 26-06-10 | 400001    | 23115   |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | AUG 10 | 503/S   | 10-08-10 | 403003    | 300000  |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | SEP 16 | 1858    | 21-09-16 | 390001    | 117000  |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | MAY 17 | 3438    | 31-05-17 | 390001    | 7137    |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | JAN 18 | 705     | 10-01-18 | 390001    | 27248   |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | JUL 18 | 3830    | 31-07-18 | 390001    | 23446   |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | AUG 18 | 715     | 06-08-18 | 390001    | 23447   |
| - 00 - 001 - 60 - 00 - 013      |  |  |  |  |  | SEP 18 | 398     | 05-09-18 | 390001    | 17382   |
| - 00 - 001 - 60 - 00 - 050      |  |  |  |  |  | JAN 20 | 2038    | 22-01-20 | 390001    | 1000000 |
| - 00 - 001 - 60 - 00 - 050      |  |  |  |  |  | MAR 20 | 691     | 05-03-20 | 390001    | 47882   |
| - 00 - 001 - 60 - 00 - 051      |  |  |  |  |  | JUL 06 | 4661    | 26-07-06 | 400001    | 124562  |
| - 00 - 001 - 60 - 00 - 051      |  |  |  |  |  | JUN 08 | 2013    | 11-06-08 | 400001    | 8850    |
| - 00 - 001 - 60 - 00 - 051      |  |  |  |  |  | OCT 09 | 808/H   | 09-10-09 | 400001    | 10328   |
| - 00 - 102 - 61 - 00 - 081      |  |  |  |  |  | NOV 12 | 5540/H  | 29-11-12 | 400001    | 140314  |
| - 00 - 102 - 61 - 00 - 082      |  |  |  |  |  | FEB 06 | 2082H   | 20-02-06 | 400001    | 10830   |
| - 00 - 102 - 61 - 00 - 082      |  |  |  |  |  | MAY 08 | 3666    | 26-05-08 | 400001    | 5792    |
| - 00 - 102 - 61 - 00 - 082      |  |  |  |  |  | JUL 08 | 3939    | 28-07-08 | 400001    | 5989    |
| - 00 - 102 - 65 - 00 - 013      |  |  |  |  |  | SEP 05 | 3706H   | 27-09-05 | 400001    | 7700    |
| - 00 - 103 - 64 - 00 - 071      |  |  |  |  |  | MAR 15 | 2555    | 22-03-15 | 390001    | 100000  |
| - 00 - 103 - 64 - 00 - 071      |  |  |  |  |  | OCT 18 | 909     | 06-10-18 | 390001    | 150000  |
| - 00 - 104 - 65 - 00 - 072      |  |  |  |  |  | JAN 05 | 448H    | 11-01-05 | 400001    | 197500  |
| - 00 - 104 - 65 - 00 - 072      |  |  |  |  |  | OCT 09 | 24/S    | 08-10-09 | 403003    | 100000  |
| - 00 - 104 - 65 - 00 - 073      |  |  |  |  |  | AUG 17 | 4041    | 28-08-17 | 390001    | 619740  |
| - 00 - 104 - 65 - 00 - 073      |  |  |  |  |  | OCT 19 | 1595    | 22-10-19 | 390001    | 158000  |
| - 00 - 104 - 65 - 00 - 073      |  |  |  |  |  | NOV 19 | 1289    | 15-11-19 | 390001    | 1342000 |

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|---------------------------------|--|--|--|--|--|------------------|----------|----------|--------|---------|--------|
| 2204 - 00 - 104 - 65 - 00 - 073 |  |  |  |  |  | MAR 20           | 2043     | 18-03-20 | 390001 |         | 155000 |
| - 00 - 104 - 66 - 00 - 013      |  |  |  |  |  | OCT 11           | 633/S    | 20-10-11 | 403003 |         | 43560  |
| - 00 - 104 - 66 - 00 - 050      |  |  |  |  |  | SEP 16           | 511      | 09-09-16 | 390303 |         | 104850 |
|                                 |  |  |  |  |  | TOTAL MAJOR HEAD |          | 2204 :-  |        | 5427931 |        |
| 2225 - 01 - 001 - 00 - 01 - 013 |  |  |  |  |  | SEP 01           | 485      | 05-09-01 |        |         | 2246   |
|                                 |  |  |  |  |  | TOTAL MAJOR HEAD |          | 2225 :-  |        | 2246    |        |
| 2235 - 02 - 001 - 39 - 02 - 013 |  |  |  |  |  | DEC 02           | 2226/HQ  | 31-12-02 |        |         | 8000   |
| - 02 - 001 - 39 - 02 - 013      |  |  |  |  |  | MAR 03           | 950/HQ   | 13-03-03 |        |         | 23018  |
| - 02 - 001 - 39 - 02 - 013      |  |  |  |  |  | MAY 03           | 2030/HQ/ | 22-05-03 |        |         | 30000  |
| - 02 - 001 - 39 - 02 - 013      |  |  |  |  |  | NOV 03           | 573      | 18-08-03 |        |         | 27000  |
| - 02 - 001 - 39 - 02 - 050      |  |  |  |  |  | DEC 03           | 83       | 02-12-03 |        |         | 3510   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | MAY 02           | 692      | 10-05-02 |        |         | 1872   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | AUG 02           | 1650     | 28-08-02 | 380001 |         | 8273   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | DEC 02           | 1854/HQ  | 26-12-02 |        |         | 7065   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | FEB 03           | 1763/HQ  | 25-02-03 | 380001 |         | 2340   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | AUG 03           | 683/HQ   | 19-08-03 |        |         | 8971   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | AUG 03           | 898/HQ   | 11-07-03 |        |         | 8971   |
| - 02 - 001 - 39 - 02 - 013      |  |  |  |  |  | DEC 02           | 1870/HQ  | 26-12-02 | 380001 |         | 16875  |
| - 02 - 001 - 39 - 02 - 013      |  |  |  |  |  | MAR 04           | 805      | 11-03-04 | 380001 |         | 7088   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | JUN 02           | 1877     | 26-06-00 | 380001 |         | 8273   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | SEP 02           | 795      | 11-09-02 | 380001 |         | 8273   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | JUN 03           | 369/HQ/B | 18-06-03 | 380001 |         | 1872   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | AUG 03           | 68/HQ    | 01-08-03 | 380001 |         | 4115   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | NOV 03           | 1746     | 29-11-03 | 380001 |         | 3235   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | DEC 03           | 460      | 09-12-03 |        |         | 9238   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | DEC 03           | 461      | 09-12-03 |        |         | 8971   |
| - 02 - 001 - 39 - 02 - 051      |  |  |  |  |  | FEB 04           | 1922     | 20-02-04 | 380001 |         | 1872   |
| - 02 - 001 - 41 - 02 - 051      |  |  |  |  |  | MAR 02           | 3419     | 30-03-02 | 380001 |         | 1872   |
| - 02 - 101 - 60 - 02 - 071      |  |  |  |  |  | NOV 03           | 1433     | 25-11-03 |        |         | 110000 |
| - 02 - 101 - 60 - 02 - 071      |  |  |  |  |  | JAN 04           | 1068     | 12-01-04 | 380001 |         | 25630  |
| - 02 - 102 - 43 - 02 - 070      |  |  |  |  |  | DEC 01           | 1071     | 12-12-01 | 380001 |         | 10000  |

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| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2235 - 02 - 102 - 43 - 02 - 070 | DEC 01 | 144     | 12-12-01 |           | 10657  |
| - 02 - 102 - 43 - 02 - 070      | JAN 02 | 774     | 10-01-02 |           | 25000  |
| - 02 - 102 - 43 - 02 - 070      | FEB 02 | 916     | 18-02-02 | 380001    | 94052  |
| - 02 - 102 - 43 - 02 - 070      | MAR 02 | 867/H   | 12-03-02 | 380001    | 84000  |
| - 02 - 102 - 43 - 02 - 070      | MAR 02 | 229     | 30-03-02 |           | 22500  |
| - 02 - 102 - 61 - 02 - 001      | JUN 03 | 142/N   | 13-06-03 |           | 8280   |
| - 02 - 102 - 61 - 02 - 001      | JUN 03 | 143/N   | 13-06-03 |           | 1962   |
| - 02 - 102 - 61 - 02 - 013      | SEP 02 | 796     | 11-09-02 | 380001    | 7477   |
| - 02 - 102 - 61 - 02 - 013      | MAR 03 | 2162/HQ | 05-03-03 | 380001    | 3004   |
| - 02 - 102 - 61 - 02 - 013      | MAR 03 | 856/E   | 31-03-03 | 380001    | 8971   |
| - 02 - 102 - 61 - 02 - 013      | MAR 03 | 716/N   | 31-03-03 |           | 2515   |
| - 02 - 102 - 61 - 02 - 013      | AUG 03 | 257/HQ  | 06-08-03 | 380001    | 3754   |
| - 02 - 102 - 61 - 02 - 013      | SEP 03 | 2066    | 12-09-03 | 380001    | 66600  |
| - 02 - 102 - 61 - 02 - 013      | NOV 03 | 1295    | 22-11-03 | 380001    | 4698   |
| - 02 - 102 - 61 - 02 - 013      | FEB 04 | 287/N   | 30-01-04 |           | 2061   |
| - 02 - 102 - 61 - 02 - 050      | JAN 03 | 829     | 27-01-03 | 380001    | 138880 |
| - 02 - 102 - 61 - 02 - 050      | MAR 03 | 866/E   | 31-03-03 | 380001    | 19000  |
| - 02 - 102 - 61 - 02 - 071      | FEB 04 | 291/N   | 30-01-04 | 910601    | 50000  |
| - 02 - 102 - 61 - 02 - 050      | SEP 03 | 3081    | 29-09-03 | 380001    | 248000 |
| - 02 - 102 - 61 - 02 - 050      | SEP 03 | 959     | 05-09-03 | 380001    | 8280   |
| - 02 - 102 - 61 - 02 - 050      | OCT 03 | 2718    | 23-10-03 |           | 2914   |
| - 02 - 102 - 62 - 02 - 072      | NOV 03 | 506     | 07-11-03 | 380001    | 38000  |
| - 02 - 103 - 64 - 02 - 071      | OCT 03 | 1866    | 22-10-03 | 380001    | 9450   |
| - 02 - 103 - 64 - 02 - 081      | DEC 03 | 944     | 18-12-03 |           | 10000  |
| - 02 - 103 - 65 - 02 - 013      | MAR 03 | 263/HQ  | 05-03-03 | 380001    | 41626  |
| - 02 - 103 - 65 - 02 - 013      | OCT 03 | 1748    | 15-10-03 | 380001    | 13433  |
| - 02 - 103 - 65 - 02 - 013      | FEB 04 | 70/HI   | 02-02-04 | 380001    | 450    |
| - 02 - 800 - 69 - 02 - 013      | MAY 03 | 90/HQ/I | 01-05-03 |           | 17604  |
| - 02 - 800 - 69 - 02 - 013      | DEC 03 | 1425    | 19-12-03 |           | 490772 |
| - 02 - 800 - 69 - 02 - 013      | FEB 04 | 723     | 11-02-04 |           | 3409   |
| - 02 - 800 - 69 - 02 - 050      | SEP 03 | 1079    | 06-09-03 | 380001    | 5468   |
| - 02 - 800 - 69 - 02 - 050      | SEP 03 | 1080    | 06-09-03 | 380001    | 12524  |

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|---------------------------------|--|--|--|--|--|--------|---------|------------|---------|----------|---------|
| 2235                            |  |  |  |  |  |        | TOTAL   | MAJOR HEAD | 2235 :- |          | 1801675 |
| 2236 - 80 - 001 - 60 - 80 - 013 |  |  |  |  |  | AUG 02 | 965     | 17-08-02   | 380001  | 10000    |         |
| - 80 - 001 - 60 - 80 - 013      |  |  |  |  |  | DEC 02 | 1724/HQ | 24-12-02   | 380001  | 10206    |         |
| - 80 - 001 - 60 - 80 - 013      |  |  |  |  |  | AUG 03 | 1215/HQ | 28-08-03   | 380001  | 66450    |         |
| - 80 - 001 - 60 - 80 - 013      |  |  |  |  |  | AUG 03 | 1911/HQ | 28-07-03   | 380001  | 40725    |         |
| - 80 - 001 - 60 - 80 - 013      |  |  |  |  |  | AUG 03 | 47/HQ   | 01-07-03   | 380001  | 1836     |         |
| - 80 - 001 - 60 - 80 - 013      |  |  |  |  |  | SEP 03 | 186/HQ  | 04-08-03   | 380001  | 54743    |         |
| - 80 - 001 - 60 - 80 - 013      |  |  |  |  |  | SEP 03 | 4603/H  | 26-09-03   | 380001  | 15629    |         |
| - 80 - 001 - 60 - 80 - 013      |  |  |  |  |  | NOV 03 | 946     | 17-11-03   | 380001  | 19670    |         |
| - 80 - 001 - 60 - 80 - 013      |  |  |  |  |  | MAR 04 | 2249    | 24-03-04   | 380001  | 38000    |         |
| - 80 - 001 - 60 - 80 - 051      |  |  |  |  |  | OCT 02 | 809/S   | 08-10-02   |         | 7697     |         |
| - 80 - 001 - 60 - 80 - 051      |  |  |  |  |  | NOV 03 | 873/S   | 20-11-03   | 380001  | 1989     |         |
| - 80 - 001 - 60 - 80 - 051      |  |  |  |  |  | MAR 04 | 15/H    | 01-03-04   | 380001  | 15926    |         |
|                                 |  |  |  |  |  |        | TOTAL   | MAJOR HEAD | 2236 :- | 282871   |         |
| 4202 - 03 - 102 - 61 - 03 - 075 |  |  |  |  |  | MAR 20 | 5594    | 31-03-20   | 390001  | 3550000  |         |
| - 03 - 102 - 61 - 03 - 089      |  |  |  |  |  | OCT 11 | 169     | 01-10-11   | 400001  | 1185000  |         |
| - 03 - 102 - 61 - 03 - 090      |  |  |  |  |  | OCT 11 | 170     | 01-10-11   | 400001  | 4185000  |         |
| - 03 - 102 - 61 - 03 - 091      |  |  |  |  |  | MAR 19 | 8329    | 31-03-19   | 390001  | 433920   |         |
| - 03 - 102 - 61 - 03 - 091      |  |  |  |  |  | MAR 19 | 8331    | 31-03-19   | 390001  | 826880   |         |
| - 03 - 102 - 61 - 03 - 093      |  |  |  |  |  | MAR 17 | 668     | 31-03-17   | 390001  | 4655785  |         |
|                                 |  |  |  |  |  |        | TOTAL   | MAJOR HEAD | 4202 :- | 14836585 |         |
|                                 |  |  |  |  |  |        | TOTAL   | GRANT      | 39 :-   | 22351308 |         |

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|---------------------------------|--|--|--|--|--|-------------------------|---------|----------------|-----------|---------------|
| 2204 - 00 - 102 - 00 - 00 - 071 |  |  |  |  |  | DEC 01                  | 2048    | 31-12-01       | 400001    | 20000         |
| - 00 - 104 - 00 - 00 - 081      |  |  |  |  |  | DEC 01                  | 90      | 01-12-01       |           | 75540         |
| - 00 - 104 - 65 - 00 - 072      |  |  |  |  |  | DEC 03                  | 127     | 05-12-03       | 403003    | 33731         |
| - 00 - 104 - 65 - 00 - 074      |  |  |  |  |  | DEC 03                  | 126     | 05-12-03       | 403003    | 21817         |
| - 00 - 104 - 66 - 00 - 050      |  |  |  |  |  | OCT 03                  | 350/S   | 05-09-03       |           | 29988         |
| - 00 - 104 - 66 - 00 - 050      |  |  |  |  |  | JAN 04                  | 25      | 08-01-04       | 403003    | 51640         |
|                                 |  |  |  |  |  | <b>TOTAL MAJOR HEAD</b> |         | <b>2204 :-</b> |           | <b>232716</b> |
| 3452 - 01 - 101 - 60 - 01 - 013 |  |  |  |  |  | MAR 05                  | 2437H   | 23-03-05       | 410001    | 11552         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | JUN 09                  | 418H    | 03-06-09       | 410001    | 10542         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | JUN 09                  | 659H    | 04-06-09       | 410001    | 15018         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | JUL 11                  | 2467    | 19-07-11       | 410001    | 24382         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | DEC 15                  | 1172    | 09-12-15       | 400001    | 5404          |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | JUN 17                  | 2609    | 24-06-17       | 400001    | 12766         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | SEP 17                  | 439     | 04-09-17       | 400001    | 12766         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | MAY 18                  | 2189    | 22-05-18       | 400001    | 16356         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | FEB 19                  | 1470    | 12-02-19       | 400001    | 15132         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | JUN 19                  | 683     | 06-06-19       | 400001    | 16011         |
| - 01 - 101 - 60 - 01 - 013      |  |  |  |  |  | DEC 19                  | 1029    | 06-12-19       | 400001    | 16536         |
| - 01 - 101 - 60 - 01 - 050      |  |  |  |  |  | JAN 06                  | 568     | 16-01-06       | 410001    | 9241          |
| - 01 - 101 - 60 - 01 - 060      |  |  |  |  |  | MAR 09                  | 8786    | 31-03-09       | 410001    | 142000        |
| - 01 - 101 - 60 - 01 - 060      |  |  |  |  |  | MAR 09                  | 8788    | 31-03-09       | 410001    | 140000        |
| - 01 - 102 - 60 - 01 - 001      |  |  |  |  |  | JUN 18                  | 1579    | 15-06-18       | 400001    | 50000         |
| - 01 - 102 - 60 - 01 - 001      |  |  |  |  |  | JAN 19                  | 3202    | 28-01-19       | 400001    | 50000         |
| - 01 - 102 - 60 - 01 - 013      |  |  |  |  |  | JUN 08                  | 550     | 24-06-08       | 414002    | 3295          |
| - 01 - 102 - 60 - 01 - 013      |  |  |  |  |  | NOV 10                  | 1523    | 17-11-10       | 414002    | 9559          |
| - 01 - 102 - 60 - 01 - 013      |  |  |  |  |  | MAR 19                  | 2942    | 20-03-19       | 400001    | 15132         |
| - 01 - 102 - 60 - 01 - 013      |  |  |  |  |  | MAR 19                  | 3904    | 27-03-19       | 400001    | 16356         |
| - 01 - 102 - 60 - 01 - 013      |  |  |  |  |  | FEB 20                  | 928     | 12-02-20       | 400001    | 22414         |
| - 01 - 102 - 62 - 01 - 031      |  |  |  |  |  | MAR 13                  | 5542    | 31-03-13       | 410001    | 14800000      |
| - 80 - 001 - 00 - 80 - 001      |  |  |  |  |  | DEC 16                  | 192     | 08-12-16       | 400001    | 200000        |
| - 80 - 001 - 00 - 80 - 013      |  |  |  |  |  | JUL 17                  | 584     | 07-07-17       | 400001    | 12766         |
| - 80 - 001 - 00 - 80 - 013      |  |  |  |  |  | MAY 18                  | 1306    | 12-05-18       | 400001    | 170000        |

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|----------------------------|---|----|---|-----|---|-------|---------|---------|-------|-----|--------|------------------|----------|----------|---------|
| 3452                       | - | 80 | - | 001 | - | 00    | -       | 80      | -     | 013 | NOV 18 | 462              | 03-11-18 | 400001   | 6207    |
|                            | - | 80 | - | 001 | - | 00    | -       | 80      | -     | 013 | JUL 19 | 2463             | 22-07-19 | 400001   | 16536   |
|                            | - | 80 | - | 001 | - | 00    | -       | 80      | -     | 013 | JAN 20 | 1116             | 14-01-20 | 400001   | 16536   |
|                            | - | 80 | - | 001 | - | 00    | -       | 80      | -     | 013 | FEB 20 | 6                | 03-02-20 | 400001   | 15132   |
|                            | - | 80 | - | 001 | - | 00    | -       | 80      | -     | 013 | FEB 20 | 668              | 11-02-20 | 400001   | 16536   |
|                            | - | 80 | - | 001 | - | 00    | -       | 80      | -     | 013 | FEB 20 | 927              | 12-02-20 | 400001   | 15132   |
|                            | - | 80 | - | 104 | - | 63    | -       | 80      | -     | 073 | SEP 06 | 2783             | 18-09-06 | 410001   | 5000    |
|                            | - | 80 | - | 104 | - | 63    | -       | 80      | -     | 073 | MAR 08 | 4409             | 24-03-08 | 410001   | 10000   |
|                            | - | 80 | - | 104 | - | 63    | -       | 80      | -     | 073 | FEB 20 | 708              | 11-02-20 | 400001   | 800000  |
|                            |   |    |   |     |   |       |         |         |       |     |        | TOTAL MAJOR HEAD | 3452 :-  | 16698307 |         |
| 5452                       | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 049 | AUG 09 | 3165H            | 25-08-09 | 410001   | 6628    |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 062 | MAR 08 | 8450/H           | 31-03-08 | 410001   | 1000000 |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 064 | MAR 09 | 3133             | 17-03-09 | 410001   | 8700    |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 068 | MAR 08 | 8885/H           | 31-03-08 | 410001   | 16250   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 071 | MAR 06 | 9154             | 31-03-06 | 410001   | 403776  |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L561/H/I         | 16-03-05 | 410001   | 104279  |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L562/H/I         | 16-03-05 | 410001   | 52140   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L563/H/I         | 16-03-05 | 410001   | 93780   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L564/H/I         | 16-03-05 | 410001   | 98640   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L565/H/I         | 16-03-05 | 410001   | 28260   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L566/H/I         | 16-03-05 | 410001   | 56520   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L569/H/I         | 16-03-05 | 410001   | 72540   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L570/H/I         | 16-03-05 | 410001   | 116231  |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L571/H/I         | 16-03-05 | 410001   | 77336   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 082 | MAR 05 | L572/H/I         | 16-03-05 | 410001   | 49680   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 086 | MAR 06 | 3565             | 24-03-06 | 410001   | 164923  |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 086 | MAR 06 | 3680             | 24-03-06 | 410001   | 164923  |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 086 | MAR 06 | 3705             | 24-03-06 | 410001   | 13760   |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 087 | MAR 06 | 3690             | 24-03-06 | 410001   | 165788  |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 087 | MAR 06 | 5387             | 29-03-06 | 410001   | 784980  |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 087 | MAR 06 | 5388             | 29-03-06 | 410001   | 854333  |
|                            | - | 01 | - | 101 | - | 60    | -       | 01      | -     | 087 | MAR 06 | 6047             | 30-03-06 | 410001   | 275891  |

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|----------------------------|---|----|---|-----|---|----|---|----|---|-----|--------|------------------|----------|----------|--------|--------|
| 5452                       | - | 01 | - | 101 | - | 60 | - | 01 | - | 087 | MAR 06 | 6050             | 30-03-06 | 410001   | 225865 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 087 | MAR 06 | 7400             | 31-03-06 | 410001   | 128772 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 087 | MAR 06 | 7401             | 31-03-06 | 410001   | 124862 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 088 | MAR 06 | 7409             | 31-03-06 | 410001   | 739620 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 088 | MAR 06 | 9137             | 31-03-06 | 410001   | 37044  |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 088 | MAR 06 | 9148             | 31-03-06 | 410001   | 227909 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 089 | MAR 06 | 4423             | 25-03-06 | 410001   | 102443 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 089 | MAR 06 | 4425             | 25-03-06 | 410001   | 255780 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 090 | OCT 06 | 1494H            | 20-10-06 | 410001   | 241445 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 090 | OCT 06 | 1495H            | 20-10-06 | 410001   | 77915  |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 090 | OCT 06 | 1496H            | 20-10-06 | 410001   | 319083 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 090 | OCT 06 | 1497H            | 20-10-06 | 410001   | 163959 |        |
|                            | - | 01 | - | 101 | - | 60 | - | 01 | - | 098 | SEP 07 | 4411H            | 29-09-07 | 410001   | 373527 |        |
|                            | - | 01 | - | 101 | - | 61 | - | 01 | - | 073 | MAR 10 | 10883            | 31-03-10 | 410001   | 10948  |        |
|                            | - | 01 | - | 101 | - | 61 | - | 01 | - | 078 | MAR 10 | 5837             | 23-03-10 | 410001   | 588132 |        |
|                            | - | 01 | - | 101 | - | 61 | - | 01 | - | 078 | MAR 10 | 5840             | 23-03-10 | 410001   | 406757 |        |
|                            | - | 01 | - | 101 | - | 61 | - | 01 | - | 078 | MAR 10 | 5842             | 23-03-10 | 410001   | 324650 |        |
|                            | - | 01 | - | 101 | - | 61 | - | 01 | - | 086 | MAR 11 | 2300             | 16-03-11 | 410001   | 426839 |        |
|                            | - | 01 | - | 101 | - | 61 | - | 01 | - | 086 | MAR 11 | 2301             | 16-03-11 | 410001   | 316964 |        |
|                            | - | 01 | - | 101 | - | 61 | - | 01 | - | 088 | JUL 12 | 3484             | 27-07-12 | 410001   | 12902  |        |
|                            | - | 01 | - | 101 | - | 61 | - | 01 | - | 091 | OCT 12 | 2778             | 15-10-12 | 400001   | 12854  |        |
|                            | - | 01 | - | 101 | - | 62 | - | 01 | - | 073 | DEC 10 | 500              | 02-12-10 | 410001   | 11791  |        |
|                            | - | 01 | - | 101 | - | 62 | - | 01 | - | 078 | FEB 11 | 829              | 07-02-11 | 410001   | 17052  |        |
|                            | - | 01 | - | 101 | - | 63 | - | 01 | - | 072 | JUL 11 | 1080             | 08-07-11 | 410001   | 481466 |        |
|                            | - | 01 | - | 101 | - | 63 | - | 01 | - | 074 | MAR 13 | 2488             | 20-03-13 | 400001   | 200000 |        |
|                            | - | 01 | - | 101 | - | 63 | - | 01 | - | 075 | MAR 13 | 2489             | 20-03-13 | 400001   | 100000 |        |
|                            | - | 01 | - | 102 | - | 61 | - | 01 | - | 078 | MAR 06 | 8309             | 31-03-06 | 410001   | 785880 |        |
|                            | - | 01 | - | 102 | - | 61 | - | 01 | - | 085 | MAR 08 | 8445/H           | 31-03-08 | 410001   | 998586 |        |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL MAJOR HEAD | 5452 :-  | 12322403 |        |        |
|                            |   |    |   |     |   |    |   |    |   |     |        | TOTAL GRANT      | 40 :-    | 29253426 |        |        |

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**41 Urban Development**

| <=====Classification=====> |   |    |   |     |   | MONTH            | VOUCHER | VOUCHER | STATE DDO | AMOUNT |        |          |          |        |        |
|----------------------------|---|----|---|-----|---|------------------|---------|---------|-----------|--------|--------|----------|----------|--------|--------|
| 2217                       | - | 01 | - | 001 | - | 60               | -       | 01      | -         | 001    | JUN 17 | 155      | 02-06-17 | 410002 | 50000  |
|                            | - | 01 | - | 001 | - | 60               | -       | 01      | -         | 001    | AUG 18 | 533      | 04-08-18 | 410001 | 50000  |
|                            | - | 01 | - | 001 | - | 60               | -       | 01      | -         | 001    | DEC 18 | 932      | 07-12-18 | 410001 | 200000 |
|                            | - | 01 | - | 001 | - | 60               | -       | 01      | -         | 001    | MAR 19 | 8063     | 31-03-19 | 410001 | 50000  |
|                            | - | 01 | - | 001 | - | 60               | -       | 01      | -         | 013    | JAN 16 | 1113     | 12-01-16 | 410002 | 98014  |
|                            | - | 05 | - | 001 | - | 60               | -       | 05      | -         | 013    | JUN 05 | 120      | 01-06-05 | 423002 | 9241   |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 011    | AUG 15 | 724      | 11-08-15 | 410002 | 30000  |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | FEB 14 | 2526     | 24-02-14 | 420001 | 12250  |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | FEB 14 | 2527     | 24-02-14 | 420001 | 19641  |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 051    | MAR 05 | 2730H    | 31-03-05 | 420001 | 7701   |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | FEB 05 | 503S     | 17-02-05 | 423002 | 9977   |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | MAR 05 | 1686S    | 24-03-05 | 423002 | 20210  |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | MAR 05 | 233S     | 02-03-05 | 423002 | 11552  |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | SEP 06 | 1404     | 19-09-06 | 423002 | 27563  |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | SEP 08 | 1385     | 26-09-08 | 423002 | 12180  |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | NOV 10 | 845S     | 12-11-10 | 423002 | 23704  |
|                            | - | 80 | - | 001 | - | 00               | -       | 80      | -         | 013    | NOV 10 | 846S     | 12-11-10 | 423002 | 23880  |
|                            | - | 80 | - | 800 | - | 61               | -       | 80      | -         | 051    | JUN 06 | 1254     | 23-06-06 | 423002 | 45816  |
|                            | - | 80 | - | 800 | - | 61               | -       | 80      | -         | 051    | JUN 06 | 1255     | 23-06-06 | 423002 | 24170  |
|                            | - | 80 | - | 800 | - | 61               | -       | 80      | -         | 051    | NOV 13 | 895/S    | 16-11-13 | 423002 | 30734  |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 2217 :-   | 756633 |        |          |          |        |        |
| 3054                       | - | 04 | - | 105 | - | 00               | -       | 04      | -         | 013    | JAN 13 | 660E     | 16-01-13 | 420001 | 23402  |
|                            | - | 04 | - | 105 | - | 00               | -       | 04      | -         | 013    | FEB 13 | 730E     | 18-02-13 | 420001 | 16844  |
|                            | - | 04 | - | 105 | - | 00               | -       | 04      | -         | 013    | MAR 13 | 1104E    | 28-03-13 | 420001 | 13535  |
|                            | - | 04 | - | 105 | - | 00               | -       | 04      | -         | 013    | MAR 13 | 7E       | 01-03-13 | 420001 | 12802  |
|                            | - | 04 | - | 105 | - | 00               | -       | 04      | -         | 013    | DEC 14 | 1253     | 17-12-14 | 410002 | 8448   |
|                            | - | 04 | - | 105 | - | 00               | -       | 04      | -         | 013    | JAN 15 | 248      | 12-01-15 | 410002 | 13866  |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 3054 :-   | 88897  |        |          |          |        |        |
| 3452                       | - | 01 | - | 101 | - | 60               | -       | 01      | -         | 013    | JUN 03 | 903      | 11-06-03 | 410001 | 8685   |
|                            | - | 80 | - | 104 | - | 63               | -       | 80      | -         | 073    | FEB 03 | 310/HQII | 12-02-00 | 410001 | 12500  |
|                            |   |    |   |     |   | TOTAL MAJOR HEAD |         |         | 3452 :-   | 21185  |        |          |          |        |        |

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**41 Urban Development**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 5452 - 01 - 102 - 61 - 01 - 075 | MAR 04 | 4855    | 31-03-04 | 410001    | 13230  |
| TOTAL MAJOR HEAD                |        |         |          | 5452 :-   | 13230  |
| TOTAL GRANT                     |        |         |          | 41 :-     | 879945 |

**42 Vigilance**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2062 - 00 - 105 - 60 - 00 - 001 | SEP 17 | 4213    | 25-09-17 | 420001    | 50000  |
| - 00 - 105 - 60 - 00 - 001      | JUL 18 | 933     | 09-07-18 | 420001    | 200000 |
| - 00 - 105 - 60 - 00 - 001      | OCT 18 | 1       | 01-10-18 | 420001    | 150000 |
| - 00 - 105 - 60 - 00 - 001      | MAY 19 | 113     | 01-05-19 | 420001    | 50000  |
| - 00 - 105 - 60 - 00 - 011      | MAY 16 | 497     | 05-05-16 | 420001    | 5400   |
| - 00 - 105 - 60 - 00 - 013      | MAY 16 | 12      | 02-05-16 | 420001    | 3800   |
| TOTAL MAJOR HEAD                |        |         |          | 2062 :-   | 459200 |
| TOTAL GRANT                     |        |         |          | 42 :-     | 459200 |

**43 Panchayat Raj Institutions**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|---------------------------------|--------|---------|----------|-----------|---------|
| 2015 - 00 - 101 - 60 - 00 - 013 | JAN 18 | 2035    | 23-01-17 | 430002    | 14621   |
| - 00 - 103 - 60 - 00 - 050      | MAY 17 | 2588    | 26-05-17 | 430002    | 34470   |
| - 00 - 109 - 61 - 00 - 050      | MAY 17 | 3495    | 31-05-17 | 430002    | 15000   |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 1954    | 24-10-17 | 430002    | 1000000 |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 1955    | 24-10-17 | 430002    | 1200000 |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 1956    | 24-10-17 | 430002    | 100000  |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 1957    | 24-10-17 | 430002    | 1000000 |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 2720    | 26-10-17 | 430002    | 750000  |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 2721    | 26-10-17 | 430002    | 500000  |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 2722    | 26-10-17 | 430002    | 500000  |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 2723    | 26-10-17 | 430002    | 500000  |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 2724    | 26-10-17 | 430002    | 500000  |
| - 00 - 109 - 61 - 00 - 050      | OCT 17 | 2726    | 26-10-17 | 430002    | 500000  |

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**43 Panchayat Raj Institutions**

| <=====Classification=====>      |  |  |  |  |  | MONTH                   | VOUCHER | VOUCHER        | STATE DDO | AMOUNT          |
|---------------------------------|--|--|--|--|--|-------------------------|---------|----------------|-----------|-----------------|
| 2015 - 00 - 109 - 61 - 00 - 050 |  |  |  |  |  | OCT 17                  | 2979    | 28-10-17       | 430002    | 700000          |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 2980    | 28-10-17       | 430002    | 500000          |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 2981    | 28-10-17       | 430002    | 500000          |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 3125    | 31-10-17       | 430002    | 400000          |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 3141    | 31-10-17       | 430002    | 300000          |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 3142    | 31-10-17       | 430002    | 400000          |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 3143    | 31-10-17       | 430002    | 150000          |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 43      | 05-10-17       | 430002    | 2000000         |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 44      | 05-10-17       | 430002    | 2200000         |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 45      | 05-10-17       | 430002    | 2500000         |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 17                  | 46      | 05-10-17       | 430002    | 1000000         |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | NOV 17                  | 276     | 01-11-17       | 430002    | 150000          |
| - 00 - 109 - 61 - 00 - 050      |  |  |  |  |  | OCT 18                  | 39      | 01-10-18       | 430002    | 55000           |
|                                 |  |  |  |  |  | <b>TOTAL MAJOR HEAD</b> |         | <b>2015 :-</b> |           | <b>17469091</b> |
| 2202 - 01 - 198 - 62 - 01 - 036 |  |  |  |  |  | MAR 20                  | 453     | 11-03-20       | 350216    | 100000          |
|                                 |  |  |  |  |  | <b>TOTAL MAJOR HEAD</b> |         | <b>2202 :-</b> |           | <b>100000</b>   |
| 2515 - 00 - 101 - 00 - 00 - 001 |  |  |  |  |  | AUG 19                  | 3347    | 30-08-19       | 430001    | 100000          |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | AUG 15                  | 1678    | 19-08-15       | 430001    | 15000           |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | JUN 16                  | 65      | 01-06-16       | 430001    | 4620            |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | JUN 16                  | 70      | 01-06-16       | 430001    | 13000           |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | JUN 16                  | 72      | 01-06-16       | 430001    | 13298           |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | DEC 16                  | 84      | 08-12-16       | 350001    | 11694           |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | MAR 17                  | 4402    | 31-03-17       | 350001    | 4832            |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | AUG 19                  | 3342    | 30-08-19       | 430001    | 4146            |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | AUG 19                  | 3344    | 30-08-19       | 430001    | 12018           |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | SEP 19                  | 1989    | 16-09-19       | 430001    | 4212            |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | DEC 19                  | 1566    | 13-12-19       | 430001    | 5350            |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | DEC 19                  | 1567    | 13-12-19       | 430001    | 14679           |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | JAN 20                  | 283     | 07-01-20       | 430001    | 10600           |
| - 00 - 101 - 00 - 00 - 013      |  |  |  |  |  | JAN 20                  | 2887    | 28-01-20       | 430001    | 22532           |
| - 00 - 101 - 00 - 00 - 050      |  |  |  |  |  | JUL 16                  | 3452    | 29-07-16       | 430001    | 28263           |

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**43 Panchayat Raj Institutions**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT          |
|-------------------------------------|--------|---------|----------|----------------|-----------------|
| 2515 - 00 - 101 - 00 - 00 - 050     | OCT 19 | 497     | 03-10-19 | 350001         | 14579           |
| - 00 - 101 - 00 - 00 - 001          | AUG 19 | 464     | 13-08-19 | 430202         | 200000          |
| - 00 - 101 - 00 - 00 - 001          | SEP 19 | 1183    | 18-09-19 | 430202         | 50000           |
| - 00 - 101 - 00 - 00 - 013          | MAR 13 | 1372E   | 30-03-13 | 362004         | 19300           |
| - 00 - 101 - 00 - 00 - 013          | MAR 13 | 434N    | 21-03-13 | 361011         | 13200           |
| - 00 - 101 - 00 - 00 - 013          | MAR 20 | 638     | 18-03-20 | 430303         | 18995           |
| - 00 - 101 - 00 - 00 - 013          | JUL 16 | 863     | 23-07-16 | 430206         | 14617           |
| - 00 - 101 - 00 - 00 - 013          | FEB 19 | 745     | 26-02-19 | 430206         | 16748           |
| - 00 - 101 - 00 - 00 - 013          | JUL 15 | 462     | 15-07-15 | 430308         | 20040           |
| - 00 - 101 - 00 - 00 - 013          | JAN 20 | 56      | 07-01-20 | 430308         | 17460           |
| - 00 - 101 - 00 - 00 - 013          | MAR 20 | 1508    | 31-03-20 | 430308         | 167739          |
| - 00 - 101 - 00 - 00 - 013          | APR 15 | 568     | 30-04-15 | 430107         | 13298           |
| <b>TOTAL MAJOR HEAD</b>             |        |         |          | <b>2515 :-</b> | <b>830220</b>   |
| <b>TOTAL GRANT</b>                  |        |         |          | <b>43 :-</b>   | <b>18399311</b> |

**44 Governor**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|-------------------------------------|--------|---------|----------|-----------|--------|
| 2012 - 03 - 090 - 00 - 03 - 001     | FEB 19 | 2       | 01-02-19 | 910601    | 70000  |
| - 03 - 090 - 00 - 03 - 011          | JUN 18 | 13      | 06-06-18 | 910601    | 50000  |
| - 03 - 090 - 00 - 03 - 011          | NOV 18 | 12      | 03-11-18 | 910601    | 50000  |
| - 03 - 090 - 00 - 03 - 011          | NOV 18 | 15      | 05-11-18 | 910601    | 70000  |
| - 03 - 090 - 00 - 03 - 011          | JUL 19 | 59      | 23-07-19 | 910601    | 20000  |
| - 03 - 090 - 00 - 03 - 011          | AUG 19 | 41      | 13-08-19 | 910601    | 25000  |
| - 03 - 090 - 00 - 03 - 011          | SEP 19 | 7       | 06-09-19 | 910601    | 30000  |
| - 03 - 090 - 00 - 03 - 011          | SEP 19 | 92      | 20-09-19 | 910601    | 150000 |
| - 03 - 090 - 00 - 03 - 011          | NOV 19 | 20      | 11-11-19 | 910601    | 100000 |
| - 03 - 090 - 00 - 03 - 011          | JAN 20 | 9       | 13-01-20 | 910601    | 30000  |
| - 03 - 090 - 00 - 03 - 013          | MAY 17 | 36      | 26-05-17 | 910601    | 20000  |
| - 03 - 090 - 00 - 03 - 013          | JUL 17 | 20      | 12-07-17 | 910601    | 100000 |
| - 03 - 090 - 00 - 03 - 013          | AUG 17 | 42      | 21-08-17 | 910601    | 30000  |
| - 03 - 090 - 00 - 03 - 013          | AUG 17 | 43      | 21-08-17 | 910601    | 15000  |

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**44 Governor**

| <=====Classification=====>      | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--------|---------|----------|-----------|--------|
| 2012 - 03 - 090 - 00 - 03 - 013 | JAN 18 | 25      | 12-01-18 | 910601    | 30000  |
| - 03 - 090 - 00 - 03 - 013      | MAR 18 | 171     | 31-03-18 | 910601    | 7500   |
| - 03 - 090 - 00 - 03 - 013      | MAR 18 | 3       | 01-03-18 | 910601    | 18000  |
| - 03 - 090 - 00 - 03 - 013      | APR 18 | 59      | 27-04-18 | 910601    | 4100   |
| - 03 - 090 - 00 - 03 - 013      | SEP 18 | 73      | 21-09-18 | 910601    | 50000  |
| - 03 - 090 - 00 - 03 - 013      | SEP 18 | 74      | 21-09-18 | 910601    | 50000  |
| - 03 - 090 - 00 - 03 - 013      | MAR 19 | 36      | 13-03-19 | 910601    | 30000  |
| - 03 - 090 - 00 - 03 - 013      | MAY 19 | 22      | 10-05-19 | 910601    | 50000  |
| - 03 - 090 - 00 - 03 - 013      | AUG 19 | 11      | 05-08-19 | 910601    | 30000  |
| - 03 - 090 - 00 - 03 - 013      | SEP 19 | 142     | 29-09-19 | 910601    | 50000  |
| - 03 - 090 - 00 - 03 - 013      | SEP 19 | 143     | 29-09-19 | 910601    | 100000 |
| - 03 - 090 - 00 - 03 - 013      | OCT 19 | 9       | 17-10-19 | 910601    | 35000  |
| - 03 - 090 - 00 - 03 - 013      | DEC 19 | 17      | 04-12-19 | 910601    | 40000  |
| - 03 - 090 - 00 - 03 - 013      | DEC 19 | 96      | 26-12-19 | 910601    | 50000  |
| - 03 - 090 - 00 - 03 - 013      | DEC 19 | 97      | 26-12-19 | 910601    | 40000  |
| - 03 - 090 - 00 - 03 - 013      | MAR 20 | 32      | 11-03-20 | 910601    | 50000  |
| - 03 - 102 - 00 - 03 - 071      | SEP 19 | 95      | 20-09-19 | 910601    | 100000 |
| - 03 - 103 - 00 - 03 - 001      | SEP 18 | 10      | 06-09-18 | 910601    | 14673  |
| - 03 - 103 - 00 - 03 - 001      | OCT 18 | 59      | 24-10-18 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      | MAR 16 | 157     | 31-03-16 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      | MAR 16 | 158     | 31-03-16 | 910601    | 25000  |
| - 03 - 103 - 00 - 03 - 050      | JAN 17 | 73      | 30-01-17 | 910601    | 15000  |
| - 03 - 103 - 00 - 03 - 050      | FEB 17 | 41      | 07-02-17 | 910601    | 20000  |
| - 03 - 103 - 00 - 03 - 050      | FEB 17 | 48      | 10-02-17 | 910601    | 20000  |
| - 03 - 103 - 00 - 03 - 050      | MAR 17 | 101     | 20-03-17 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      | MAR 17 | 22      | 06-03-17 | 910601    | 40000  |
| - 03 - 103 - 00 - 03 - 050      | MAR 17 | 76      | 11-03-17 | 910601    | 15000  |
| - 03 - 103 - 00 - 03 - 050      | AUG 17 | 2       | 01-08-17 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      | AUG 17 | 81      | 29-08-17 | 910601    | 25000  |
| - 03 - 103 - 00 - 03 - 050      | SEP 17 | 57      | 18-09-17 | 910601    | 20000  |
| - 03 - 103 - 00 - 03 - 050      | NOV 17 | 12      | 07-11-17 | 910601    | 30000  |
| - 03 - 103 - 00 - 03 - 050      | NOV 17 | 25      | 09-11-17 | 910601    | 50000  |

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**44 Governor**

| <=====Classification=====>      |        |     |          |        |        | MONTH | VOUCHER | VOUCHER | STATE DDO | AMOUNT |
|---------------------------------|--------|-----|----------|--------|--------|-------|---------|---------|-----------|--------|
| 2012 - 03 - 103 - 00 - 03 - 050 | NOV 17 | 26  | 09-11-17 | 910601 | 30000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | NOV 17 | 71  | 24-11-17 | 910601 | 30000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JAN 18 | 30  | 15-01-18 | 910601 | 20000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JAN 18 | 60  | 25-01-18 | 910601 | 50000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | MAR 18 | 105 | 23-03-18 | 910601 | 45000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | MAR 18 | 110 | 28-03-18 | 910601 | 100000 |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | MAR 18 | 111 | 28-03-18 | 910601 | 100000 |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | MAR 18 | 113 | 28-03-18 | 910601 | 50000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | MAR 18 | 123 | 29-03-18 | 910601 | 100000 |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | APR 18 | 47  | 26-04-18 | 910601 | 50000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | MAY 18 | 42  | 11-05-18 | 910601 | 20000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | MAY 18 | 7   | 04-05-18 | 910601 | 25000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JUN 18 | 22  | 06-06-18 | 910601 | 35000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JUN 18 | 57  | 20-06-18 | 910601 | 100000 |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JUL 18 | 62  | 18-07-18 | 910601 | 100000 |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JUL 18 | 94  | 23-07-18 | 910601 | 50000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | AUG 18 | 29  | 13-08-18 | 910601 | 40000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | AUG 18 | 65  | 24-08-18 | 910601 | 50000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | SEP 18 | 67  | 21-09-18 | 910601 | 50000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | SEP 18 | 69  | 21-09-18 | 910601 | 15000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | SEP 18 | 75  | 21-09-18 | 910601 | 50000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | NOV 18 | 38  | 16-11-18 | 910601 | 50000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JAN 19 | 111 | 24-01-19 | 910601 | 100000 |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JAN 19 | 113 | 25-01-19 | 910601 | 5000   |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JAN 19 | 21  | 03-01-19 | 910601 | 25400  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JAN 19 | 72  | 18-01-19 | 910601 | 30000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JAN 19 | 75  | 18-01-19 | 910601 | 15000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | JAN 19 | 78  | 19-01-19 | 910601 | 40000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | FEB 19 | 146 | 21-02-19 | 910601 | 60000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | FEB 19 | 158 | 22-02-19 | 910601 | 15000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | FEB 19 | 166 | 23-02-19 | 910601 | 31000  |       |         |         |           |        |
| - 03 - 103 - 00 - 03 - 050      | FEB 19 | 168 | 23-02-19 | 910601 | 50000  |       |         |         |           |        |

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**44 Governor**

| <=====Classification=====>      |  |  |  |  | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT |
|---------------------------------|--|--|--|--|--------|---------|----------|-----------|--------|
| 2012 - 03 - 103 - 00 - 03 - 050 |  |  |  |  | FEB 19 | 169     | 23-02-19 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | APR 19 | 41      | 29-04-19 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | APR 19 | 45      | 30-04-19 | 910601    | 35000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | MAY 19 | 7       | 06-05-19 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | JUL 19 | 7       | 02-07-19 | 910601    | 20000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | AUG 19 | 50      | 13-08-19 | 910601    | 30000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | AUG 19 | 51      | 13-08-19 | 910601    | 30000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | NOV 19 | 21      | 11-11-19 | 910601    | 100000 |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | NOV 19 | 43      | 20-11-19 | 910601    | 20000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | DEC 19 | 15      | 04-12-19 | 910601    | 80000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | DEC 19 | 32      | 06-12-19 | 910601    | 40000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | DEC 19 | 90      | 24-12-19 | 910601    | 40000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | JAN 20 | 11      | 14-01-20 | 910601    | 8000   |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | JAN 20 | 24      | 20-01-20 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | JAN 20 | 34      | 23-01-20 | 910601    | 20000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | JAN 20 | 35      | 23-01-20 | 910601    | 50000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | FEB 20 | 29      | 12-02-20 | 910601    | 30000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | FEB 20 | 32      | 18-02-20 | 910601    | 30000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | FEB 20 | 33      | 18-02-20 | 910601    | 20000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | FEB 20 | 49      | 20-02-20 | 910601    | 25000  |
| - 03 - 103 - 00 - 03 - 050      |  |  |  |  | MAY 20 | 24      | 20-05-20 | 910601    | 20000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | NOV 17 | 72      | 27-11-17 | 910601    | 30000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | APR 18 | 14      | 13-04-18 | 910601    | 20000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | AUG 18 | 63      | 24-08-18 | 910601    | 50000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | SEP 18 | 68      | 21-09-18 | 910601    | 45000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | DEC 18 | 52      | 26-12-18 | 910601    | 25000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | JAN 19 | 112     | 25-01-19 | 910601    | 40000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | JAN 19 | 76      | 18-01-19 | 910601    | 25000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | FEB 19 | 157     | 22-02-19 | 910601    | 60000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | MAR 19 | 37      | 13-03-19 | 910601    | 20000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | APR 19 | 36      | 26-04-19 | 910601    | 20000  |
| - 03 - 104 - 00 - 03 - 073      |  |  |  |  | MAY 19 | 46      | 28-05-19 | 910601    | 50000  |

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**44 Governor**

| <=====Classification=====> |   |    |   |     |   |    |   |    |   |     | MONTH            | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|----------------------------|---|----|---|-----|---|----|---|----|---|-----|------------------|---------|----------|-----------|---------|
| 2012                       | - | 03 | - | 104 | - | 00 | - | 03 | - | 073 | JUL 19           | 6       | 02-07-19 | 910601    | 10000   |
|                            | - | 03 | - | 104 | - | 00 | - | 03 | - | 073 | AUG 19           | 20      | 09-08-19 | 910601    | 20000   |
|                            | - | 03 | - | 104 | - | 00 | - | 03 | - | 073 | OCT 19           | 30      | 25-10-19 | 910601    | 50000   |
|                            | - | 03 | - | 104 | - | 00 | - | 03 | - | 073 | OCT 19           | 31      | 25-10-19 | 910601    | 50000   |
|                            | - | 03 | - | 104 | - | 00 | - | 03 | - | 073 | MAY 20           | 10      | 12-05-20 | 910601    | 20000   |
|                            | - | 03 | - | 107 | - | 00 | - | 03 | - | 071 | OCT 16           | 66      | 27-06-16 | 910601    | 25000   |
|                            | - | 03 | - | 107 | - | 00 | - | 03 | - | 071 | MAY 17           | 30      | 18-05-17 | 910601    | 25000   |
|                            | - | 03 | - | 107 | - | 00 | - | 03 | - | 071 | DEC 17           | 46      | 14-12-17 | 910601    | 50000   |
|                            | - | 03 | - | 107 | - | 00 | - | 03 | - | 071 | OCT 19           | 10      | 23-10-19 | 910601    | 30000   |
|                            | - | 03 | - | 107 | - | 00 | - | 03 | - | 071 | NOV 19           | 42      | 20-11-19 | 910601    | 100000  |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | DEC 16           | 13      | 12-12-16 | 910601    | 30000   |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | JUN 18           | 54      | 20-06-18 | 910601    | 100000  |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | JUN 18           | 58      | 21-06-18 | 910601    | 50000   |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | AUG 18           | 58      | 22-08-18 | 910601    | 100000  |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | JUL 19           | 14      | 04-07-19 | 910601    | 20000   |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | JUL 19           | 89      | 30-07-19 | 910601    | 50000   |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | AUG 19           | 115     | 29-08-19 | 910601    | 30000   |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | AUG 19           | 21      | 09-08-19 | 910601    | 30000   |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | SEP 19           | 91      | 20-09-19 | 910601    | 70000   |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | NOV 19           | 41      | 20-11-19 | 910601    | 60000   |
|                            | - | 03 | - | 108 | - | 00 | - | 03 | - | 011 | FEB 20           | 31      | 17-02-20 | 910601    | 40000   |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |         |          | 2012 :-   | 5643673 |
| 2059                       | - | 60 | - | 053 | - | 61 | - | 60 | - | 021 | MAR 16           | 132     | 31-03-16 | 910601    | 50000   |
|                            | - | 60 | - | 053 | - | 61 | - | 60 | - | 021 | NOV 18           | 22      | 12-11-18 | 910601    | 50000   |
|                            | - | 60 | - | 053 | - | 61 | - | 60 | - | 027 | FEB 17           | 66      | 18-02-17 | 910601    | 50000   |
|                            |   |    |   |     |   |    |   |    |   |     | TOTAL MAJOR HEAD |         |          | 2059 :-   | 150000  |
| 2406                       | - | 02 | - | 112 | - | 45 | - | 02 | - | 071 | NOV 12           | 6R      | 01-10-12 | 910601    | 80000   |
|                            | - | 02 | - | 112 | - | 45 | - | 02 | - | 071 | NOV 12           | 76R     | 19-10-12 | 910601    | 40000   |
|                            | - | 02 | - | 112 | - | 45 | - | 02 | - | 071 | FEB 17           | 6       | 02-02-17 | 910601    | 20000   |
|                            | - | 02 | - | 112 | - | 45 | - | 02 | - | 071 | MAR 19           | 132     | 30-03-19 | 910601    | 50000   |
|                            | - | 02 | - | 112 | - | 45 | - | 02 | - | 071 | OCT 19           | 32      | 25-10-19 | 910601    | 50000   |

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**44 Governor**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT         |
|-------------------------------------|--------|---------|----------|-----------|----------------|
| 2406 - 02 - 112 - 45 - 02 - 071     | DEC 19 | 7       | 02-12-19 | 910601    | 20000          |
| - 02 - 112 - 45 - 02 - 071          | MAR 20 | 53      | 18-03-20 | 910601    | 100000         |
| - 02 - 112 - 45 - 02 - 071          | MAR 20 | 66      | 30-03-20 | 910601    | 50000          |
| <b>TOTAL MAJOR HEAD 2406 :-</b>     |        |         |          |           | <b>410000</b>  |
| 2515 - 00 - 102 - 00 - 00 - 071     | JAN 20 | 6       | 13-01-20 | 910601    | 35000          |
| - 00 - 102 - 00 - 00 - 071          | MAR 20 | 95      | 31-03-20 | 910601    | 750000         |
| <b>TOTAL MAJOR HEAD 2515 :-</b>     |        |         |          |           | <b>785000</b>  |
| <b>TOTAL GRANT 44 :-</b>            |        |         |          |           | <b>6988673</b> |

**45 Public Service Commission**

| <===== <b>Classification</b> =====> | MONTH  | VOUCHER | VOUCHER  | STATE DDO | AMOUNT  |
|-------------------------------------|--------|---------|----------|-----------|---------|
| 2051 - 00 - 102 - 00 - 00 - 013     | MAR 02 | 2895    | 30-03-02 |           | 10260   |
| - 00 - 102 - 60 - 00 - 001          | SEP 19 | 533     | 05-09-19 | 920001    | 918000  |
| - 00 - 102 - 60 - 00 - 013          | FEB 03 | 884/HQ  | 12-02-03 |           | 1872    |
| - 00 - 102 - 60 - 00 - 013          | MAY 03 | 1327/HQ | 07-05-03 |           | 3317    |
| - 00 - 102 - 60 - 00 - 013          | SEP 03 | 6084/HQ | 30-09-03 |           | 1170    |
| - 00 - 102 - 60 - 00 - 013          | MAR 04 | 3277    | 31-03-04 |           | 13019   |
| - 00 - 102 - 60 - 00 - 013          | JUN 04 | 265     | 07-06-04 | 820001    | 7088    |
| - 00 - 102 - 60 - 00 - 013          | MAY 07 | 347H    | 03-05-07 | 340002    | 10000   |
| - 00 - 102 - 60 - 00 - 013          | MAR 19 | 1700    | 13-03-19 | 920001    | 24836   |
| - 00 - 102 - 60 - 00 - 013          | SEP 19 | 2459    | 18-09-19 | 920001    | 3940    |
| - 00 - 102 - 60 - 00 - 013          | JAN 20 | 2851    | 28-01-20 | 920001    | 53176   |
| - 00 - 102 - 60 - 00 - 013          | JAN 20 | 2852    | 28-01-20 | 920001    | 53176   |
| - 00 - 102 - 60 - 00 - 050          | AUG 02 | 670     | 12-08-02 |           | 33500   |
| - 00 - 102 - 60 - 00 - 050          | JAN 17 | 938     | 18-01-17 | 920001    | 170000  |
| - 00 - 102 - 60 - 00 - 050          | MAR 17 | 1282    | 11-03-17 | 920001    | 14724   |
| - 00 - 102 - 60 - 00 - 050          | NOV 18 | 1082    | 13-11-18 | 920001    | 2500000 |
| - 00 - 102 - 60 - 00 - 050          | MAR 19 | 1699    | 13-03-19 | 920001    | 25016   |
| - 00 - 102 - 60 - 00 - 050          | MAY 19 | 4976    | 31-05-19 | 920001    | 25016   |
| - 00 - 102 - 60 - 00 - 050          | JUN 19 | 2849    | 20-06-19 | 920001    | 53175   |
| - 00 - 102 - 60 - 00 - 050          | AUG 19 | 540     | 06-08-19 | 920001    | 800000  |

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**45 Public Service Commission**

| <====Classification=====        | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT         |
|---------------------------------|--------|---------|----------|----------------|----------------|
| 2051 - 00 - 102 - 60 - 00 - 050 | AUG 19 | 542     | 06-08-19 | 920001         | 400000         |
| - 00 - 102 - 60 - 00 - 050      | AUG 19 | 544     | 06-08-19 | 920001         | 600000         |
| - 00 - 102 - 60 - 00 - 050      | NOV 19 | 2224    | 25-11-19 | 920001         | 9390           |
| - 00 - 102 - 60 - 00 - 050      | NOV 19 | 2225    | 25-11-19 | 920001         | 9390           |
| - 00 - 102 - 60 - 00 - 050      | NOV 19 | 450     | 06-11-19 | 920001         | 315000         |
| - 00 - 102 - 60 - 00 - 050      | DEC 19 | 2098    | 18-12-19 | 920001         | 1620000        |
| - 00 - 102 - 60 - 00 - 050      | JAN 20 | 3000    | 29-01-20 | 920001         | 513000         |
| - 00 - 102 - 60 - 00 - 050      | FEB 20 | 1720    | 20-02-20 | 920001         | 9390           |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>2051 :-</b> | <b>8197455</b> |
| <b>TOTAL GRANT</b>              |        |         |          | <b>45 :-</b>   | <b>8197455</b> |

**47 Skill Development**

| <====Classification=====        | MONTH  | VOUCHER | VOUCHER  | STATE DDO      | AMOUNT        |
|---------------------------------|--------|---------|----------|----------------|---------------|
| 2070 - 00 - 001 - 64 - 00 - 001 | NOV 16 | 2074    | 22-11-16 | 470001         | 50000         |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>2070 :-</b> | <b>50000</b>  |
| 2230 - 03 - 101 - 60 - 03 - 001 | JUN 19 | 1384    | 10-06-19 | 470002         | 50000         |
| - 03 - 101 - 60 - 03 - 013      | DEC 16 | 1344    | 16-12-16 | 210002         | 17448         |
| - 03 - 101 - 60 - 03 - 013      | MAR 20 | 2283    | 19-03-20 | 470002         | 39204         |
| - 03 - 101 - 61 - 03 - 001      | JUL 19 | 639     | 04-07-19 | 470002         | 100000        |
| - 03 - 101 - 63 - 03 - 001      | SEP 19 | 2777    | 19-09-19 | 470002         | 100000        |
| <b>TOTAL MAJOR HEAD</b>         |        |         |          | <b>2230 :-</b> | <b>306652</b> |
| <b>TOTAL GRANT</b>              |        |         |          | <b>47 :-</b>   | <b>356652</b> |