OFFICE OF THE SENIOR DEPUTY ACCOUNTING GENERAL(A&E) SIKKIM, GANGTOK

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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 - 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	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 :-**	**31458215**
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**
			TOTAL GRANT	**1 :-**	**51342986**

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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	74	06-01-20	020001	22414
- 00 - 001 - 60 - 00 - 013	FEB 20	1283	17-02-20	020001	8678
- 00 - 001 - 60 - 00 - 013	JUL 20	120	02-07-20	020001	6570
- 00 - 001 - 60 - 00 - 013	AUG 20	1359	13-08-20	020001	15900
- 00 - 001 - 60 - 00 - 013	AUG 20	1713	25-08-20	020001	16536
- 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 - 074	FEB 19	3022	22-02-19	020001	50000
- 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
- 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 - 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

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2 Animal Husbandry and Veterinary Services

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2403 - 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 :-**	**23369375**
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 :-**	**27071111**

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 - 001	JUN 20	527	16-06-20	030001	50000
- 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

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3 Buildings and Housing

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2059 - 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
- 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

3 Buildings and Housing

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2059 - 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
		TOTAL MAJOR HEAD		**2059 :-**	**1921065**
2216 - 05 - 800 - 61 - 05 - 050	FEB 08	726/E	22-02-08	030001	16250
		TOTAL MAJOR HEAD		**2216 :-**	**16250**
			TOTAL GRANT	**3 :-**	**1937315**

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
- 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

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4 Co-operation

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2425 - 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
		TOTAL MAJOR HEAD		**2425 :-**	**2844823**
		TOTAL GRANT		**4 :-**	**2844823**

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
		TOTAL MAJOR HEAD		**2205 :-**	**1128572**
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
		TOTAL MAJOR HEAD		**4202 :-**	**1329319**
		TOTAL GRANT		**5 :-**	**2457891**

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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 - 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 :-**	**5399956**
		TOTAL GRANT		**6 :-**	**5399956**

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
- 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

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7 Education

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2202 - 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
- 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
- 02 - 104 - 64 - 02 - 001	AUG 20	342	14-08-20	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

7 Education

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2202 - 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	DEC 19	3002	20-12-19	070001	13568
- 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

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7 Education

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2202 - 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 - 051	JUL 20	711	15-07-20	070001	13568
- 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
		TOTAL MAJOR HEAD		**2202 :-**	**23102162**
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
		TOTAL MAJOR HEAD		**2204 :-**	**250247**
			TOTAL GRANT	**7 :-**	**23352409**

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
- 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

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8 Election

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2015 - 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

TOTAL MAJOR HEAD 2015 :- 8760245

TOTAL GRANT 8 :- 8760245

9 Excise

<=======Classification=======>	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
- 00 - 001 - 62 - 00 - 013	AUG 20	734	24-08-20	090302	16536

TOTAL MAJOR HEAD 2039 :- 125205

TOTAL GRANT 9 :- 125205

9 Excise

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

10 Finance

<=======Classification=======>	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
		TOTAL MAJOR HEAD		**2020 :-**	**50713**
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
		TOTAL MAJOR HEAD		**2040 :-**	**291065**
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
- 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

10 Finance

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2043		**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

10 Finance

<=======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	SEP 19	2659	18-09-19	100001	50000
- 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

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10 Finance

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2052 - 00 - 090 - 44 - 00 - 013	DEC 01	1552	28-12-01		1872
		TOTAL MAJOR HEAD	**2052 :-**		**1819356**
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
		TOTAL MAJOR HEAD	**2054 :-**		**667366**
			TOTAL GRANT	**10 :-**	**3180513**

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
- 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

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11 Food and Civil Supplies

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2408 - 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
		TOTAL MAJOR HEAD		**2408 :-**	**10661733**
3475 - 00 - 106 - 62 - 00 - 013	MAR 17	3015	29-03-17	120002	50030
		TOTAL MAJOR HEAD		**3475 :-**	**50030**
5475 - 00 - 102 - 01 - 00 - 053	MAR 18	6480	31-03-18	120002	1287380
		TOTAL MAJOR HEAD		**5475 :-**	**1287380**
			TOTAL GRANT	**11 :-**	**11999143**

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
		TOTAL MAJOR HEAD		**2402 :-**	**254215**
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	JUN 20	53	03-06-20	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
- 01 - 001 - 00 - 01 - 013	SEP 17	459	19-09-17	120104	10604

12 Forest and Environment

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2406 - 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

TOTAL MAJOR HEAD 2406 :- 5857268

TOTAL GRANT 12 :- 6111483

12 Forest and Environment

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

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	!284/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
		TOTAL MAJOR HEAD		**2070 :-**	**5155000**
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	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
- 01 - 110 - 62 - 01 - 001	MAR 18	1261	09-03-18	130002	50000

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13 Health and Family Welfare

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2210 - 01 - 110 - 62 - 01 - 001	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 - 013	AUG 20	2174	27-08-20	130002	199250
- 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

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 :- 56318557

TOTAL GRANT 13 :-

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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<=======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**
					66054320

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<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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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<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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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<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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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<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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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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 - 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
- 00 - 001 - 63 - 00 - 050	OCT 19	790	23-10-19	140303	19279

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<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2056		**TOTAL MAJOR HEAD**		**2056 :-**	**576216**
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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<=======Classification=======>	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
		TOTAL MAJOR HEAD		**2210 :-**	**395804**
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
		TOTAL MAJOR HEAD		**2211 :-**	**432787**
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
		TOTAL MAJOR HEAD		**3454 :-**	**427585**
			TOTAL GRANT	**14 :-**	**30478924**

15 Horticulture

<=======Classification=======>	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

15 Horticulture

<=======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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<=======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	)95/HQ/I	13-09-00	150001	69750
- 00 - 090 - 15 - 00 - 013	OCT 02	l425/HQI	24-10-00	150001	1560
- 00 - 090 - 15 - 00 - 013	OCT 02	l426/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	l532/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	l094/HQI	19-10-00	150001	25000

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<=======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

15 Horticulture

<=======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
		TOTAL MAJOR HEAD		**2401 :-**	**35751468**
4401 - 00 - 800 - 16 - 00 - 065	JAN 12	2982	30-01-12	160001	2173000
		TOTAL MAJOR HEAD		**4401 :-**	**2173000**
			TOTAL GRANT	**15 :-**	**55130073**

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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	407/HQ/I	04-12-03	022003	29519
- 00 - 108 - 41 - 00 - 013	MAR 02	2442	26-02-02	160001	7000
		TOTAL MAJOR HEAD		**2401 :-**	**56449**
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
		TOTAL MAJOR HEAD		**2851 :-**	**415486**
			TOTAL GRANT	**16 :-**	**471935**

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
		TOTAL MAJOR HEAD		**2220 :-**	**75554**
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
		TOTAL MAJOR HEAD		**2851 :-**	**1263097**

17 Information and Public Relation

<=======Classification=======>	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
	TOTAL MAJOR HEAD	2852 :-			12323
	TOTAL GRANT	17 :-			1350974

18 Information Technology

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2220 - 60 - 102 - 00 - 60 - 051	MAY 02	210	08-05-02	184004	7445
	TOTAL MAJOR HEAD	2220 :-			7445
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
- 07 - 800 - 19 - 07 - 076	AUG 20	1233	11-08-20	180001	3195122
- 07 - 800 - 19 - 07 - 076	AUG 20	1234	11-08-20	180001	1222197

18 Information Technology

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2852 - 07 - 800 - 19 - 07 - 076	AUG 20	1235	11-08-20	180001	627939
		TOTAL MAJOR HEAD		**2852 :-**	**7719714**
		TOTAL GRANT		**18 :-**	**7727159**

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 - 051	AUG 20	266	05-08-20	190001	22532
- 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
		TOTAL MAJOR HEAD		**2702 :-**	**303261**
		TOTAL GRANT		**19 :-**	**303261**

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 - 102 - 60 - 00 - 013	AUG 20	1488	14-08-20	200001	30000
- 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

20 Judiciary

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2014 - 00 - 105 - 63 - 00 - 013	NOV 11	956/W	28-11-11	214007	11861
- 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	477	19-05-20	200308	22868
- 00 - 105 - 66 - 00 - 013	JUL 20	333	14-07-20	200308	135096
- 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 - 67 - 00 - 013	JUN 20	956	30-06-20	200409	17460
- 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

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

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20 Judiciary

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2014 - 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
- 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 :- 4340765

TOTAL GRANT 20 :- 4340765

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

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21 Labour

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2014 - 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
- 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
		TOTAL MAJOR HEAD		**2014 :-**	**1151666**
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
		TOTAL MAJOR HEAD		**2070 :-**	**26300**
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
		TOTAL MAJOR HEAD		**2230 :-**	**313354**
			TOTAL GRANT	**21 :-**	**1491320**

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
- 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

22 Land Revenue and Disaster Management

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2053 - 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
- 00 - 093 - 00 - 00 - 013	FEB 18	1083	27-02-18	220406	40558
- 00 - 093 - 00 - 00 - 013	JUL 20	103	04-07-20	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 - 093 - 00 - 00 - 013	AUG 20	225	27-08-20	220103	18828
- 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

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22 Land Revenue and Disaster Management

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2053 - 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	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
		TOTAL MAJOR HEAD		**2053 :-**	**1680616**
2230 - 01 - 001 - 60 - 01 - 013	JAN 03	849/HQI	27-01-03		54669
		TOTAL MAJOR HEAD		**2230 :-**	**54669**
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
		TOTAL MAJOR HEAD		**2245 :-**	**64579**
			TOTAL GRANT	**22 :-**	**2322711**

23 Law

<=======Classification=======>	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

TOTAL MAJOR HEAD 2052 :- 98434

TOTAL GRANT 23 :- 98434

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

24 Legislature

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2011 - 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
- 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
	TOTAL MAJOR HEAD			**2011 :-**	**3118429**
		TOTAL GRANT		**24 :-**	**3118429**

25 Mines and Geology

<=======Classification=======>	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

25 Mines and Geology

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2011					
		TOTAL MAJOR HEAD		**2011 :-**	**330667**
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
		TOTAL MAJOR HEAD		**2853 :-**	**1073194**
			TOTAL GRANT	**25 :-**	**1403861**

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
		TOTAL MAJOR HEAD		**2041 :-**	**433083**
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
- 00 - 090 - 27 - 00 - 013	JUN 20	1310	26-06-20	260001	9700
		TOTAL MAJOR HEAD		**2052 :-**	**112268**
			TOTAL GRANT	**26 :-**	**545351**

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
		TOTAL MAJOR HEAD		**2052 :-**	**136833**
2062 - 00 - 103 - 62 - 00 - 013	NOV 18	558	05-11-18	270003	9700
		TOTAL MAJOR HEAD		**2062 :-**	**9700**
2070 - 00 - 001 - 63 - 00 - 013	MAR 19	4370	29-03-19	270002	12416
		TOTAL MAJOR HEAD		**2070 :-**	**12416**
			TOTAL GRANT	**27 :-**	**158949**

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

28 Department of Personnel

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2052 - 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
- 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

28 Department of Personnel

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2052 - 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
- 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

28 Department of Personnel

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2052 - 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
- 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

28 Department of Personnel

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2070					
		TOTAL MAJOR HEAD		**2070 :-**	**47877192**
			TOTAL GRANT	**28 :-**	**53298672**

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
- 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
		TOTAL MAJOR HEAD		**2052 :-**	**470962**
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
		TOTAL MAJOR HEAD		**2575 :-**	**2906931**
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

29 Planning and Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
3451 - 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 - 013	JUL 20	750	16-07-20	290001	13568
- 00 - 090 - 30 - 00 - 013	JUL 20	751	16-07-20	290001	13568
- 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
		TOTAL MAJOR HEAD		**3451 :-**	**12873792**
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

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29 Planning and Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
3454 - 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
- 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
		TOTAL MAJOR HEAD		**3454 :-**	**874069**
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

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<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
4575 - 60 - 102 - 00 - 60 - 071	MAR 07	2210/S	31-03-07	141003	75000
	TOTAL MAJOR HEAD		**4575 :-**		**6439618**
		TOTAL GRANT		**29 :-**	**23565372**

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
- 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

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30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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
- 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

30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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
- 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

30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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
- 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

30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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
- 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

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30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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
- 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

30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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
- 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

30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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 - 051	AUG 20	1463	14-08-20	300002	1800
- 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
- 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 - 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

30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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
- 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- 051	AUG 20	699	18-08-20	300416	10600
- 00- 109- 00- 00- 051	AUG 20	700	18-08-20	300416	10600
- 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

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30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055 - 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
- 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 - 70 - 00 - 051	JUL 20	822	18-07-20	300004	13502
- 00 - 114 - 70 - 00 - 051	JUL 20	823	18-07-20	300004	13502
- 00 - 114 - 70 - 00 - 051	JUL 20	824	18-07-20	300004	10600
- 00 - 114 - 70 - 00 - 051	JUL 20	825	18-07-20	300004	13170
- 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

30 Police

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2055					
		TOTAL MAJOR HEAD		**2055 :-**	**21907019**
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 :-**	**22957935**

31 Power

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

31 Power

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2801 - 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 - 001	JUN 20	402	11-06-20	310001	200000
- 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
- 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

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31 Power

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2801					
		TOTAL MAJOR HEAD		**2801 :-**	**5904969**
		TOTAL GRANT		**31 :-**	**5904969**

32 Printing and Stationary

<=======Classification=======>	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 - 013	JUL 20	686	14-07-20	320001	22532
- 00 - 103 - 60 - 00 - 013	JUL 20	796	17-07-20	320001	22532
- 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
		TOTAL MAJOR HEAD		**2058 :-**	**195313**
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
		TOTAL MAJOR HEAD		**4058 :-**	**20093967**
		TOTAL GRANT		**32 :-**	**20289280**

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

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33 Public Health Engineering

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2215 - 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
- 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

OFFICE OF THE SENIOR DEPUTY ACCOUNTING GENERAL(A&E) SIKKIM, GANGTOK

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

 Run date:- 01 DEC 2020

33 Public Health Engineering

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2215 - 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

OFFICE OF THE SENIOR DEPUTY ACCOUNTING GENERAL(A&E) SIKKIM, GANGTOK

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

 Run date:- 01 DEC 2020

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

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

TOTAL MAJOR HEAD 3054 :- 2048474

TOTAL GRANT 34 :- 3050663

35 Rural Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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 - 013	JUL 20	262	03-07-20	350001	10600
- 01 - 001 - 36 - 01 - 013	JUL 20	263	03-07-20	350001	9700
- 01 - 001 - 36 - 01 - 013	JUL 20	264	03-07-20	350001	10600
- 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

35 Rural Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2215 - 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
- 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
- 01 - 001 - 36 - 01 - 013	AUG 20	67	03-08-20	350318	18391
		TOTAL MAJOR HEAD		**2215 :-**	**2012825**
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

35 Rural Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2501 - 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
- 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

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<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2501 - 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
- 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	AUG 20	579	14-08-20	350430	9700
- 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

35 Rural Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2501 - 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
- 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 :- 2472210

OFFICE OF THE SENIOR DEPUTY ACCOUNTING GENERAL(A&E) SIKKIM, GANGTOK

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

 Run date:- 01 DEC 2020

35 Rural Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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**
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**

35 Rural Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
			TOTAL GRANT	**35 :-**	**65092324**

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

36 Science and Technology

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2515					
	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
	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
- 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

38 Social Justice and Welfare

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2225 - 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
- 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

38 Social Justice and Welfare

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2225 - 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
		TOTAL MAJOR HEAD		**2225 :-**	**56273374**
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	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 - 013	JUL 20	454	07-07-20	380004	4216
- 02 - 001 - 39 - 02 - 050	MAR 09	2276	10-03-09	390002	1200

38 Social Justice and Welfare

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2235 - 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
- 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 - 013	JUL 20	455	07-07-20	380004	6200
- 02 - 001 - 39 - 02 - 013	JUL 20	456	07-07-20	380004	16536
- 02 - 001 - 39 - 02 - 013	JUL 20	457	07-07-20	380004	15132
- 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

38 Social Justice and Welfare

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2235 - 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
- 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 :- 5760346

38 Social Justice and Welfare

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

38 Social Justice and Welfare

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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 :-**	**75563150**

39 Sports and Youth Affairs

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

39 Sports and Youth Affairs

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2204 - 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
- 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

39 Sports and Youth Affairs

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2235 - 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
- 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

39 Sports and Youth Affairs

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2235 - 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
		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

39 Sports and Youth Affairs

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
4202					
		TOTAL MAJOR HEAD		4202 :-	14836585
		TOTAL GRANT		39 :-	22351308

40 Tourism and Civil Aviation

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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
		TOTAL MAJOR HEAD		2204 :-	232716
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 - 013	JUL 20	380	04-07-20	400001	16858
- 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

40 Tourism and Civil Aviation

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
3452 - 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
- 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	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 :-**	**16700033**
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

40 Tourism and Civil Aviation

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
5452 - 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
- 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

OFFICE OF THE SENIOR DEPUTY ACCOUNTING GENERAL(A&E) SIKKIM, GANGTOK

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

 Run date:- 01 DEC 2020

40 Tourism and Civil Aviation

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
5452 - 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 :- 29255152

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

41 Urban Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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**
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 - 101 - 60 - 00 - 013	AUG 20	2360	28-08-20	430002	24336
- 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
- 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
		TOTAL MAJOR HEAD		**2015 :-**	**17493427**
2202 - 01 - 198 - 62 - 01 - 036	MAR 20	453	11-03-20	350216	100000
		TOTAL MAJOR HEAD		**2202 :-**	**100000**

43 Panchayat Raj Institutions

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

TOTAL MAJOR HEAD 2515 :- 830220

TOTAL GRANT 43 :- 18423647

44 Governor

<=======Classification=======>	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
- 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 - 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

44 Governor

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2012 - 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	25	09-11-17	910601	50000
- 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	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

44 Governor

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2012 - 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
- 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	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	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	MAY 20	24	20-05-20	910601	20000
- 03 - 103 - 00 - 03 - 050	JUN 20	28	23-06-20	910601	10000
- 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

44 Governor

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2012 - 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
- 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 - 104 - 00 - 03 - 073	JUN 20	30	23-06-20	910601	45000
- 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 :- 5428673

44 Governor

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
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	OCT 19	32	25-10-19	910601	50000
- 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
		TOTAL MAJOR HEAD		**2406 :-**	**360000**
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
		TOTAL MAJOR HEAD		**2515 :-**	**785000**
			TOTAL GRANT	**44 :-**	**6723673**

45 Public Service Commission

<=======Classification=======>	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

45 Public Service Commission

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2051 - 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
- 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

TOTAL MAJOR HEAD 2051 :- 7797455

TOTAL GRANT 45 :- 7797455

47 Skill Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2070 - 00 - 001 - 64 - 00 - 001	NOV 16	2074	22-11-16	470001	50000

TOTAL MAJOR HEAD 2070 :- 50000

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

TOTAL MAJOR HEAD 2230 :- 306652

OFFICE OF THE SENIOR DEPUTY ACCOUNTING GENERAL(A&E) SIKKIM, GANGTOK

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

 Run date:- 01 DEC 2020

47 Skill Development

<=======Classification=======>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
4059 - 01 - 051 - 67 - 01 - 053	AUG 20	1743	25-08-20	210002	9345000
		TOTAL MAJOR HEAD		**4059 :-**	**9345000**
			TOTAL GRANT	**47 :-**	**9701652**