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| $\begin{aligned} & \hline \text { MONTH } \\ & \hline \text { Jun } 20 \end{aligned}$ | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln <br> Non Plan | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 0 | $2030$ | KANPUR NAGAR |  |  | 003002102 | 90 | 01 | 00 | 18990 |  |  | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18990 |  |  |  |  |  |
|  |  |  |  | 1R |  | 003002102 | 90 | 01 | 00 | 1676700 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1676700 |  |  |  |  |  |
|  |  |  |  | 2R |  | 003002102 | 90 | 01 | 00 | 73890 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 73890 |  |  |  |  |  |
|  |  |  |  | 3R |  | 003002102 | 90 | 01 | 00 | 9000 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9000 |  |  |  |  |  |
|  |  |  |  | 4R |  | 003002102 | 90 | 01 | 00 | 63090 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 63090 |  |  |  |  |  |
|  |  |  |  | 5R |  | 003002102 | 90 | 01 | 00 | 19890 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19890 |  |  |  |  |  |
|  |  |  |  | 6R |  | 003002102 | 90 | 01 | 00 | 26190 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26190 |  |  |  |  |  |
|  |  |  |  | 7R |  | 003002102 | 90 | 01 | 00 | 9180 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9180 |  |  |  |  |  |
|  |  |  |  | 8R |  | 003002102 | 90 | 01 | 00 | 41490 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 41490 |  |  |  |  |  |
|  |  |  |  | 9R |  | 003002102 | 90 | 01 | 00 | 27090 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27090 |  |  |  |  |  |
|  |  |  |  | Tot KANP | UR NAGAR : |  |  |  |  | 2365983 |  |  |  |  |  |
|  |  |  | KANSHIRAM NAGAR | 1R |  | 003002102 | 90 | 01 | 00 | 369567 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 369567 |  |  |  |  |  |
|  |  |  |  | Tot KANS | HIRAM NAGA |  |  |  |  | 369567 |  |  |  |  |  |
|  |  |  | KHERI | 1R |  | 003002102 | 90 | 01 | 00 | 367596 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 367596 |  |  |  |  |  |
|  |  |  |  | Tot KHER | I : |  |  |  |  | 367596 |  |  |  |  |  |
|  |  |  | LALITPUR | 1R |  | 003002102 | 90 | 01 | 00 | 926577 |  | Non Plan | First | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 926577 |  |  |  |  |  |
|  |  |  |  | Tot LALI | TPUR : |  |  |  |  | 926577 |  |  |  |  |  |
|  |  |  | MAHARAJGANJ | 1R |  | 003002102 | 90 | 01 | 00 | 361197 |  | Non Plan | First | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 361197 |  |  |  |  |  |
|  |  |  |  | 2R |  | 003002102 | 90 | 01 | 00 | 1171197 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1171197 |  |  |  |  |  |
|  |  |  |  | Tot MAHA | RAJGANJ : |  |  |  |  | 1532394 |  |  |  |  |  |
|  |  |  | MATHURA | 10R |  | 003002102 | 90 | 01 | 00 | 118800 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 118800 |  |  |  |  |  |
|  |  |  |  | 11R |  | 003002102 | 90 | 01 | 00 | 179550 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 179550 |  |  |  |  |  |
|  |  |  |  | 12R |  | 003002102 | 90 | 01 | 00 | 27000 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27000 |  |  |  |  |  |
|  |  |  |  | 13R |  | 003002102 | 90 | 01 | 00 | 40500 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40500 |  |  |  |  |  |
|  |  |  |  | 14R |  | 003002102 | 90 | 01 | 00 | 13500 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 13500 |  |  |  |  |  |
|  |  |  |  | 15R |  | 003002102 | 90 | 01 | 00 | 27000 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27000 |  |  |  |  |  |
|  |  |  |  | 16R |  | 003002102 | 90 | 01 | 00 | 10620 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10620 |  |  |  |  |  |
|  |  |  |  | 17R |  | 003002102 | 90 | 01 | 00 | 21465 |  | Non Plan | Second | REF | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21465 |  |  |  |  |  |
|  |  |  |  | 18R |  | 003002102 | 90 | 01 | 00 | 13500 |  | Non Plan | Second | REF | 2593 |

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OFFICE OF THE ACCOUNTANT GENERAL (A\&E)-II, U.P., ALLAHABAD GRANT WISE DETAIL

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| MONTH | GRNT NMBR | MJR HD | TREASURY | vR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 11 | 2401 | ALIGARH | 35 |  | 240100109 | 03 | 00 | 03 | 95965 | voted | Plan | Second | Est | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 6300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 51120 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 717885 |  |  |  |  |  |
|  |  |  |  | 36 |  | 240100109 | 03 | 00 | 01 | 454300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 77231 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 7000 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 40840 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 579371 |  |  |  |  |  |
|  |  |  |  | 37 |  | 240100111 | 01 | 03 | 01 | 47600 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 01 | 03 | 03 | 8092 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 01 | 03 | 55 | 5520 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61212 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100001 | 05 | 00 | 01 | 258900 | voted | Plan | First | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 44013 | voted | Plan | First | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 22560 | voted | Plan | First | EST | 2132 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 325473 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100001 | 05 | 00 | 01 | 99100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 16847 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 8760 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 124707 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100001 | 05 | 00 | 01 | 364500 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 61965 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 1000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 20700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 448165 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100001 | 05 | 00 | 01 | 37600 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 6392 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 4040 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48032 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100001 | 03 | 00 | 01 | 96600 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 03 | 00 | 03 | 18122 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 03 | 00 | 55 | 9560 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 124282 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240100109 | 03 | 00 | 01 | 281300 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 47821 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 15140 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344261 |  |  |  |  |  |
|  |  |  |  | Tot ALIG | GARH : |  |  |  |  | 11674777 |  |  |  |  |  |
|  |  |  | ALLAHABAD | 1 |  | 240100107 | 03 | 00 | 01 | 395200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 67184 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 06 | 4200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 28560 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 495144 |  |  |  |  |  |
|  |  |  |  | 10 |  | 240100111 | 03 | 00 | 01 | 23500 | Voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 3995 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 2200 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29695 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240100001 | 05 | 00 | 01 | 240350 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 40783 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 40 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 21730 | voted | Plan | First | EST | 2134 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 11 | 2401 | bareilly | 42 |  | 240100109 | 03 | 00 | 03 | 26962 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 3680 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total 24010 |  |  |  |  | 189242 |  |  |  |  |  |
|  |  |  |  | 43 |  | 240100109 | 03 | 00 | 01 | 258300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 43911 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 5600 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 13720 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 321531 |  |  |  |  |  |
|  |  |  |  | 44 |  | 240100109 | 03 | 00 | 01 | 378200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 64294 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 30480 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 472974 |  |  |  |  |  |
|  |  |  |  | 45 |  | 240100109 | 03 | 00 | 01 | 149800 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 25466 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 14340 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189606 |  |  |  |  |  |
|  |  |  |  | 46 |  | 240100103 | 03 | 00 | 01 | 67000 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 03 | 11390 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 55 | 6300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84690 |  |  |  |  |  |
|  |  |  |  | 47 |  | 240100103 | 03 | 00 | 01 | 39200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 03 | 6664 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 55 | 3340 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 49204 |  |  |  |  |  |
|  |  |  |  | 48 |  | 240100109 | 03 | 00 | 01 | 119300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 20281 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 8960 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148541 |  |  |  |  |  |
|  |  |  |  | 49 |  | 240100001 | 05 | 00 | 01 | 400700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 68119 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 100 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 28740 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 497659 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100107 | 03 | 00 | 01 | 191900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 32623 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 6980 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 231503 |  |  |  |  |  |
|  |  |  |  | 50 |  | 240100001 | 05 | 00 | 01 | 210800 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 35836 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 21740 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 268376 |  |  |  |  |  |
|  |  |  |  | 51 |  | 240100001 | 03 | 00 | 01 | 99500 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 03 | 00 | 03 | 16915 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 03 | 00 | 55 | 7560 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 123975 |  |  |  |  |  |
|  |  |  |  | 52 |  | 240100109 | 03 | 00 | 01 | 225400 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 38318 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 4900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 11580 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 280198 |  |  |  |  |  |
|  |  |  |  | 53 |  | 240100109 | 03 | 00 | 01 | 225400 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 38318 | voted | Plan | Second | EST | 2134 |

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| MONTH | GRNT NMBE | MUR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 11 | 2401 | JHANSI | 17 |  | 240100109 | 03 | 00 | 01 | 251300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 42721 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 4200 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 8610 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 306831 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240100109 | 03 | 00 | 01 | 293900 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 49963 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 4900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 28660 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 377423 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240100109 | 03 | 00 | 01 | 172300 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 29291 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 8100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 209691 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240100107 | 03 | 00 | 01 | 28700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 4879 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 2940 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 36519 |  |  |  |  |  |
|  |  |  |  | 21 |  | 240100109 | 03 | 00 | 01 | 399600 | Voted | Plan | Second | ESt | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 67932 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 4900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 10540 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 482972 |  |  |  |  |  |
|  |  |  |  | 22 |  | 240100001 | 05 | 00 | 01 | 359300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 61081 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 60 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 29040 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 449481 |  |  |  |  |  |
|  |  |  |  | 23 |  | 240100109 | 03 | 00 | 01 | 370650 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 64702 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 140 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 24880 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 460372 |  |  |  |  |  |
|  |  |  |  | 27 |  | 240100103 | 03 | 00 | 01 | 132800 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 03 | 22576 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 06 | 60 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 55 | 4040 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159476 |  |  |  |  |  |
|  |  |  |  | 28 |  | 240100001 | 05 | 00 | 01 | 205100 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 34867 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 60 | Voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 18140 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 258167 |  |  |  |  |  |
|  |  |  |  | 29 |  | 240100001 | 05 | 00 | 01 | 396600 | Voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 67422 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 800 | Voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 29490 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 494312 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100109 | 03 | 00 | 01 | 399700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 67949 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 110 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 25700 | voted | Plan | First | EST | 2134 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 11 | 2401 | MAHOBA | 15 |  | 240100109 | 03 | 00 | 03 | 21267 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 3220 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 150287 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240100109 | 03 | 00 | 01 | 137200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 23324 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 2800 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 4720 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 168044 |  |  |  |  |  |
|  |  |  |  | 17 |  | 240100001 | 05 | 00 | 01 | 42300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42300 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240100001 | 05 | 00 | 01 | 54400 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 9248 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 2360 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66008 |  |  |  |  |  |
|  |  |  |  | 19 |  | 240100001 | 05 | 00 | 01 | 111300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 18921 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 3150 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 133371 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240100109 | 03 | 00 | 01 | 276100 | voted | Plan | First | ESt | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 46937 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 8770 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 331807 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240100109 | 03 | 00 | 01 | 136700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 23239 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 7280 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 167219 |  |  |  |  |  |
|  |  |  |  | 21 |  | 240100109 | 03 | 00 | 01 | 276100 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 46937 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 8770 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 331807 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100001 | 05 | 00 | 01 | 111300 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 18921 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 3150 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 133371 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100001 | 05 | 00 | 01 | 54400 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 9248 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 2360 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66008 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100107 | 03 | 00 | 01 | 96700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 16439 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 4040 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 117179 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100001 | 05 | 00 | 15 | 24330 | voted | Plan | Second | Con | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 01 | 102200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 17374 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 3380 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 147284 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100109 | 03 | 00 | 01 | 162200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 27574 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 6620 | voted | Plan | First | EST | 2134 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 11 | 2401 | MORADABAD | 21 |  | 240100001 | 05 | 00 | 06 | 1860 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 41207 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 800449 |  |  |  |  |  |
|  |  |  |  | 22 |  | 240100001 | 05 | 00 | 01 | 134500 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 22865 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 13500 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170865 |  |  |  |  |  |
|  |  |  |  | 23 |  | 240100001 | 05 | 00 | 01 | 29200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 4964 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 3340 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37504 |  |  |  |  |  |
|  |  |  |  | 24 |  | 240100107 | 03 | 00 | 01 | 79500 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 13515 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 2940 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 95955 |  |  |  |  |  |
|  |  |  |  | 25 |  | 240100107 | 03 | 00 | 01 | 79100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 13447 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 8280 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100827 |  |  |  |  |  |
|  |  |  |  | 26 |  | 240100107 | 03 | 00 | 01 | 597000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 101490 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 06 | 750 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 34580 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 733820 |  |  |  |  |  |
|  |  |  |  | 27 |  | 240100107 | 03 | 00 | 01 | 194900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 33133 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 14020 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 242053 |  |  |  |  |  |
|  |  |  |  | 28 |  | 240100107 | 03 | 00 | 01 | 284100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 48297 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 24040 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 356437 |  |  |  |  |  |
|  |  |  |  | 29 |  | 240100107 | 03 | 00 | 01 | 87200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 14841 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 8760 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110801 |  |  |  |  |  |
|  |  |  |  | 31 |  | 240100109 | 03 | 00 | 01 | 314000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 53380 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 840 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 29880 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 398100 |  |  |  |  |  |
|  |  |  |  | 33 |  | 240100109 | 03 | 00 | 01 | 259100 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 44047 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 24000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 327147 |  |  |  |  |  |
|  |  |  |  | 38 |  | 240100111 | 01 | 03 | 01 | 47600 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 01 | 03 | 03 | 8092 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 01 | 03 | 55 | 5520 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61212 |  |  |  |  |  |
|  |  |  |  | 39 |  | 240100111 | 03 | 00 | 01 | 22100 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 3757 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 730 | voted | Plan | First | EST | 4217 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | vR No. | \|REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 11 | 2401 | SONBHADRA | 14 |  | 240100109 | 03 | 00 | 03 | 190956 | voted | Plan | Second | EST | 2134 |
|  |  |  | SRAVASTI |  |  | 240100109 | 03 | 00 | 06 | 20913 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 46578 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1381720 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240100109 | 03 | 00 | 01 | 1177200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 200124 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 42970 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1420294 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240100109 | 03 | 00 | 01 | 77700 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 13209 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 3150 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 94059 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100001 | 05 | 00 | 01 | 214000 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 36380 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 7170 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 257550 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100001 | 05 | 00 | 01 | 154900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 26333 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 60 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 6670 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 187963 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100103 | 03 | 00 | 01 | 66000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 03 | 11220 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77220 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100109 | 03 | 00 | 01 | 1077900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 183243 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 20400 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 44030 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1325573 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100109 | 03 | 00 | 01 | 1115500 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 189635 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 41550 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1346685 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100107 | 03 | 00 | 01 | 103130 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 17532 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 5160 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125822 |  |  |  |  |  |
|  |  |  |  | 9 | 240100107 |  | 03 | 00 | 01 | 658060 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  |  | 03 | 00 | 03 | 111802 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  240100107 0300 55 <br> Vr. Total    |  |  |  |  | 23350 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  |  |  |  |  | 793212 |  |  |  |  |  |
|  |  |  |  | Tot SONBHADRA : |  |  |  |  |  | 7884358 |  |  |  |  |  |
|  |  |  |  | 1 |  | 240100111 | 03 | 00 | 01 | 58600 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 9962 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 2810 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 71372 |  |  | First |  |  |
|  |  |  |  | 10 |  | 240100001 | 05 | 00 | 01 | 167800 | voted | Plan |  |  |  |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 28526 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 6740 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 203066 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240100107 | 03 | 00 | 01 | 90000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 15300 | voted | Plan | First | EST | 2134 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | ReASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 11 | 2401 | varanasi | 13 |  | 240100109 | 03 | 00 | 01 | 223500 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 37995 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 20600 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 295763 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240100107 | 03 | 00 | 01 | 831000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 141270 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 06 | 800 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 75860 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100800 | 02 | 03 | 27 | 106833 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1155763 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240100001 | 05 | 00 | 01 | 747861 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 127136 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 40 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 64960 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100800 | 02 | 03 | 27 | 194397 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1134394 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240100800 | 02 | 03 | 27 | 111600 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 111600 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240100111 | 01 | 03 | 01 | 77700 | voted | Plan | First | EST | 4218 |
|  |  |  |  |  |  | 240100111 | 01 | 03 | 03 | 13209 | voted | Plan | First | EST | 4218 |
|  |  |  |  |  |  | 240100111 | 01 | 03 | 55 | 6300 | voted | Plan | First | EST | 4218 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 97209 |  |  |  |  |  |
|  |  |  |  | 19 |  | 240100111 | 01 | 03 | 01 | 77700 | voted | Plan | First | EST | 4218 |
|  |  |  |  |  |  | 240100111 | 01 | 03 | 03 | 13209 | voted | Plan | First | EST | 4218 |
|  |  |  |  |  |  | 240100111 | 01 | 03 | 55 | 6300 | voted | Plan | First | EST | 4218 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 97209 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240100107 | 03 | 00 | 01 | 308400 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 52428 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 25640 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 386468 |  |  |  |  |  |
|  |  |  |  | 21 |  | 240100107 | 03 | 00 | 01 | 427729 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 72714 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 39780 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 540223 |  |  |  |  |  |
|  |  |  |  | 22 |  | 240100001 | 05 | 00 | 01 | 717100 | voted | Plan | First | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 121907 | voted | Plan | First | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 52760 | voted | Plan | First | EST | 2132 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 891767 |  |  |  |  |  |
|  |  |  |  | 23 |  | 240100109 | 03 | 00 | 01 | 60400 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 10268 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 16560 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 56 | 540 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87768 |  |  |  |  |  |
|  |  |  |  | 24 |  | 240100001 | 05 | 00 | 01 | 58600 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 9962 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 5520 | voted | Plan | Second | EST | 2132 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 74082 |  |  |  |  |  |
|  |  |  |  | 25 |  | 240100109 | 03 | 00 | 01 | 28700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 4879 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 386 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 2940 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 56 | 360 | voted | Plan | Second | EST | 2134 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 11 | 2401 | VARANASI | 6 |  | 240100109 | 03 | 00 | 03 | 70533 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 |  | 00 | 55 | 39360 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 524793 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100109 |  | 00 | 01 | 1233300 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 |  | 00 | 03 | 209661 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 30100 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 |  | 00 | 55 | 104860 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1577921 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100001 |  | 00 | 01 | 518700 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 88689 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 220 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 44320 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100105 | 03 | 00 | 09 | 11052 | Voted | Plan | Second | CON | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 662981 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240100105 |  | 00 | 43 | 78706 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  |  | 240100109 |  | 00 | 01 | 311900 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 |  | 00 | 03 | 53023 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 |  | 00 | 06 | 60 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 |  | 00 | 55 | 21900 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 465589 |  |  |  |  |  |
|  |  |  |  | Tot VAR | NASI : |  |  |  |  | 14256198 |  |  |  |  |  |
|  |  |  | TOTAL MH 2401 |  |  |  |  |  |  | 1564731311 |  |  |  |  |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 12 | 2705 | BAHRAICH | 10 |  | 270500800 | 01 | 01 | 03 | 23341 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 400 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 6900 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 167941 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270500800 | 01 | 01 | 01 | 122700 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 20859 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 200 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 5340 | voted | Plan | Second | ESt | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 149099 |  |  |  |  |  |
|  |  |  |  | 12 |  | 270500800 | 01 | 01 | 01 | 230400 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 39168 | Voted | Plan | Second | ESt | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 9630 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 279198 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270500800 | 01 | 01 | 01 | 305928 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 56459 | voted | Plan | Second | ESt | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 200 | Voted | Plan | Second | ESt | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 14430 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 377017 |  |  |  |  |  |
|  |  |  |  | 14 |  | 270500800 | 01 | 01 | 01 | 168700 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 28679 | voted | Plan | Second | ESt | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 600 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 8370 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206349 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270500800 | 01 | 01 | 01 | 330800 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 56236 | 6 Voted | Plan | First | ESt | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 200 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 13950 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 401186 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270500800 | 01 | 01 | 01 | 111600 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 18972 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 100 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 5450 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136122 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270500800 | 01 | 01 | 01 | 566200 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 96254 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 23710 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 686164 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270500800 | 01 | 01 | 01 | 166203 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 28255 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 600 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 7433 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 56 | 774 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 203265 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270500800 | 01 | 01 | 01 | 137300 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 23341 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 400 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 55 | 6900 | Voted | Plan | First | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 56 | 740 | voted | Plan | First | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168681 |  |  |  |  |  |
|  |  |  |  | 7 |  | 270500800 | 01 | 01 | 01 | 137300 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 03 | 23341 | voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 01 | 01 | 06 | 400 | voted | Plan | Second | EST | 2214 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | ReASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 15 | 2403 | HAMIRPUR | 6 |  | 240300101 | 06 | 00 | 03 | 9826 | voted | Plan | Second | Est | 2295 |
|  |  |  |  |  |  | 240300101 | 06 | 00 | 55 | 2100 | voted | Plan | Second | EST | 2295 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 69726 |  |  |  |  |  |
|  |  |  |  | Tot hami | RPUR |  |  |  |  | 7943013 |  |  |  |  |  |
|  |  |  | HAPUR | 1 |  | 240300001 | 03 | 00 | 01 | 2364700 | voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 03 | 401999 | voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 06 | 1000 | voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 55 | 66310 | voted | Plan | First | EST | 2295 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2834009 |  |  |  |  |  |
|  |  |  |  | 10 |  | 240300102 | 13 | 00 | 39 | 99910 | voted | Plan | First | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99910 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240300102 | 13 | 00 | 02 | 154446 | voted | Plan | First | Con | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 154446 |  |  |  |  |  |
|  |  |  |  | 12 |  | 240300102 | 13 | 00 | 42 | 446040 | voted | Plan | First | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 446040 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240300102 | 13 | 00 | 43 | 214830 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 214830 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240300102 | 13 | 00 | 26 | 129800 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 129800 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240300102 | 13 | 00 | 43 | 299717 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 299717 |  |  |  |  |  |
|  |  |  |  | 17 |  | 240300102 | 13 | 00 | 39 | 109200 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109200 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240300102 | 13 | 00 | 43 | 228396 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 228396 |  |  |  |  |  |
|  |  |  |  | 19 |  | 240300102 | 13 | 00 | 42 | 45109 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45109 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240300001 | 03 | 00 | 01 | 1947000 | voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 03 | 330990 | voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 06 | 4800 | voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 55 | 58780 | voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300106 | 03 | 00 | 02 | 584359 | voted | Plan | First | con | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2925929 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240300102 | 13 | 00 | 42 | 2500 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2500 |  |  |  |  |  |
|  |  |  |  | 21 |  | 240300102 | 13 | 00 | 39 | 19500 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19500 |  |  |  |  |  |
|  |  |  |  | 22 |  | 240300102 | 13 | 00 | 43 | 199150 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 199150 |  |  |  |  |  |
|  |  |  |  | 23 |  | 240300102 | 13 | 00 | 43 | 196700 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 196700 |  |  |  |  |  |
|  |  |  |  | 24 |  | 240300102 | 13 | 00 | 43 | 198690 | voted | Plan | Second | MIS | 2297 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 198690 |  |  |  |  |  |
|  |  |  |  | 25 |  | 240300106 | 03 | 00 | 43 | 495000 | voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 495000 |  |  |  |  |  |
|  |  |  |  | 26 |  | 240300106 | 03 | 00 | 43 | 287190 | voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 287190 |  |  |  |  |  |
|  |  |  |  | 27 |  | 240300106 | 03 | 00 | 43 | 62100 | voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62100 |  |  |  |  |  |
|  |  |  |  | 28 |  | 240300106 | 03 | 00 | 15 | 26770 | voted | Plan | Second | Con | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26770 |  |  |  |  |  |
|  |  |  |  | 29 |  | 240300106 | 03 | 00 | 43 | 5159 | voted | Plan | Second | MIS | 2294 |

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| MONTH | \|GRNT NMBR | MUR HD | TREASURY | VR No. | REASON OB | CLASSIFI | CATI |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 18 | 2425 | BALRAMPUR | 4 |  | 242500001 | 03 | 00 | 56 | 181 | voted | Plan | First | EST | 2371 |
|  |  |  |  | Vr. Total |  |  |  |  |  | 43367 |  |  |  |  |  |
|  |  |  |  | Tot BALRAMPUR : |  |  |  |  |  | 625650 |  |  |  |  |  |
|  |  |  | BANDA | 1 |  | 242500001 | 03 | 00 | 01 | 174000 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 29580 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 06 | 800 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 7600 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 211980 |  |  |  |  |  |
|  |  |  |  | 12 |  | 242500001 | 03 | 00 | 01 | 142820 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 47929 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 7230 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197979 |  |  |  |  |  |
|  |  |  |  | 13 |  | 242500001 | 03 | 00 | 01 | 223443 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 52435 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 11730 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 287608 |  |  |  |  |  |
|  |  |  |  | 14 |  | 242500001 | 03 | 00 | 01 | 174000 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 29580 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 06 | 800 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 7600 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 211980 |  |  |  |  |  |
|  |  |  |  | 15 |  | 242500001 | 03 | 00 | 01 | 78600 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 13362 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 4040 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 96002 |  |  |  |  |  |
|  |  |  |  | 2 |  | 242500001 | 03 | 00 | 01 | 78600 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 13362 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 4040 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 96002 |  |  |  |  |  |
|  |  |  |  | 3 |  | 242500001 | 03 | 00 | 01 | 142820 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 47929 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 7230 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197979 |  |  |  |  |  |
|  |  |  |  | 7 |  | 242500001 | 03 | 00 | 01 | 280830 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 62191 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 11910 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 354931 |  |  |  |  |  |
|  |  |  |  | 8 |  | 242500001 | 03 | 00 | 01 | 34900 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 5933 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 1660 | voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42493 |  |  |  |  |  |
|  |  |  |  | Tot BANDA |  |  |  |  |  | 1696954 |  |  |  |  |  |
|  |  |  | BARABANKY | 1 |  | 242500001 | 03 | 00 | 01 | 586200 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 99654 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 27440 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 713294 |  |  |  |  |  |
|  |  |  |  | 2 |  | 242500001 | 03 | 00 | 01 | 358200 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 03 | 60894 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 03 | 00 | 55 | 17300 | voted | Plan | First | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 436394 |  |  |  |  |  |
|  |  |  |  | Tot baRA | BANKY : |  |  |  |  | 1149688 |  |  |  |  |  |
|  |  |  | BAREILIY |  |  | 242500001 | 03 | 00 | 01 | 472800 | voted | Plan | First | EST | 2371 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 28 | 2014 | VARANASI | 35 |  | 201400114 | 03 | 00 | 01 | 543600 | Voted | Plan | Second | EST | 2592 |
|  |  |  |  |  |  | 201400114 | 03 | 00 | 03 | 92412 | Voted | Plan | Second | EST | 2592 |
|  |  |  |  |  |  | 201400114 | 03 | 00 | 06 | 7650 | Voted | Plan | Second | EST | 2592 |
|  |  |  |  |  |  | 201400114 | 03 | 00 | 55 | 45560 | Voted | Plan | Second | EST | 2592 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 689222 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400114 | 03 | 00 | 08 | 5660 | Voted | Plan | Second | CON | 2592 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5660 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400114 | 03 | 00 | 13 | 1148 | Voted | Plan | Second | CON | 2592 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1148 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400114 | 03 |  | 05 | 10908 | Voted | Plan | Second | CON | 2592 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10908 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400114 | 03 | 00 | 17 | 28878 | Voted | Plan | Second | CON | 2592 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28878 |  |  |  |  |  |
|  |  |  |  | Tot VARA | ANASI : |  |  |  |  | 1797740 |  |  |  |  |  |
|  |  |  | TOTAL MH 2014 |  |  |  |  |  |  | 92412532 |  |  |  |  |  |
|  |  | TOTAL OF | F GRANT No. AL |  |  |  |  |  |  | 92412532 |  |  |  |  |  |
|  | 31 | 2210 | AGRA | 103 |  | 221005105 | 03 | 38 | 01 | 13184700 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 38 | 03 | 2633987 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 38 | 06 | 485250 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 38 | 55 | 676140 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 38 | 57 | 2310020 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19290097 |  |  |  |  |  |
|  |  |  |  | 104 |  | 221005105 | 03 |  | 01 | 3505242 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 |  | 38 | 03 | 595891 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 |  | 38 | 06 | 110 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 |  | 38 | 55 | 245500 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4346743 |  |  |  |  |  |
|  |  |  |  | 105 |  | 221005105 | 03 | 38 | 01 | 6170271 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 38 | 03 | 1048447 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 38 | 06 | 260 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 38 | 55 | 486860 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7705838 |  |  |  |  |  |
|  |  |  |  | 106 |  | 221005105 |  |  | 01 | 101400 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 |  | 01 | 03 | 17238 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 04 | 01 | 55 | 4600 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 123238 |  |  |  |  |  |
|  |  |  |  | 107 |  | 221005105 | 03 | 47 | 01 | 93600 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 |  | 47 | 03 | 15912 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 |  | 47 | 55 | 7380 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 116892 |  |  |  |  |  |
|  |  |  |  | 108 |  | 221005105 | 03 | 47 | 01 | 28400 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 47 | 03 | 4828 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 03 | 47 | 55 | 2320 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35548 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221001110 | 15 | 02 | 39 | 434975 | Voted | Plan | First | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 434975 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 15 | 02 | 39 | 778892 | Voted | Plan | First | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 778892 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221001110 | 15 | 02 | 43 | 198387 | Voted | Plan | First | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 198387 |  |  |  |  |  |
|  |  |  |  | 135 |  | 221005105 | 04 | 01 | 01 | 188200 | Voted | Plan | First | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 04 | 01 | 03 | 31994 | Voted | Plan | First | EST | 2646 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | ALIGARH | 25 |  | 221001110 | 04 | 00 | 15 | 102400 | voted | Plan | Second | Con | 2676 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 82900 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 392960 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3131871 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221001110 | 04 | 00 | 01 | 898100 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 152677 | Voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 705 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 32720 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1084202 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221001110 | 04 | 00 | 01 | 779400 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 132498 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2150 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 45500 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 58 | 25801 | voted | Plan | Second | MIS | 2676 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 985349 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221001110 | 04 | 00 | 01 | 1367400 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 278951 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 3200 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 67520 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 273480 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1990551 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221001110 | 04 | 00 | 01 | 615900 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 125583 | Voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1600 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 41580 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 122820 | Voted | Plan | First | EST | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 907483 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 01 | 306200 | voted | Plan | First | EST | 2676 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 52054 | voted | Plan | First | EST | 2676 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 17840 | voted | Plan | First | EST | 2676 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 376094 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221001110 | 04 | 00 | 01 | 706232 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 127474 | Voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2890 | Voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 32620 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 43620 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 912836 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 4744734 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 810509 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 408 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 174250 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5729901 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221001110 | 05 | 00 | 58 | 20000 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1127900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 229750 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 51160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 223560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1652370 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221001110 | 04 | 00 | 08 | 93661 | voted | Plan | Second | con | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 6568797 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 1116695 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 4710 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR No. | Reason Ob | CLASSIFICATION |  |  | он | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 |  |  |  | 221003110 | 10 | 00 | 55 | 6190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 592918 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221003110 | 10 | 00 | 01 | 906400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 154088 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 25770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1086258 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221003110 | 10 | 00 | 01 | 445200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 75616 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9630 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 530846 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221003110 | 10 | 00 | 01 | 589400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 100198 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8930 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 698528 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221003110 | 10 | 00 | 01 | 732300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 137764 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3380 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 78180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 952174 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221003110 | 10 | 00 | 01 | 182000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 34235 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 19380 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 240095 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 1082180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 203918 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 515 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 117620 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1422093 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 749710 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 133226 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 29880 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 34080 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 947396 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221003110 | 10 | 00 | 01 | 1194026 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 223723 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 41090 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 122700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1581739 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221003110 | 10 | 00 | 01 | 278900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 53366 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 35020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 375046 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221001110 | 04 | 00 | 40 | 249200 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 249200 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221001110 | 11 | 00 | 39 | 2091113 | voted | Plan | Second | MIS | 2662 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | BADAUN | 68 |  | 221001110 | 04 | 00 | 03 | 42075 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 580 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 9120 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 299275 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221001110 | 04 | 00 | 01 | 1698800 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 313442 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2520 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 49145 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 144975 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2208882 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221003110 | 10 | 00 | 01 | 286200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 52353 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 21760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 366183 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221003110 | 10 | 00 | 01 | 440800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 85446 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 61820 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 591366 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221003110 | 10 | 00 | 01 | 81161 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 13797 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3330 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 98368 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221003110 | 10 | 00 | 01 | 660419 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 122223 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 58740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 847382 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221003110 | 10 | 00 | 01 | 29200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4964 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35274 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221003110 | 10 | 00 | 01 | 18000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 730 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21790 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221003110 | 10 | 00 | 01 | 56100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 9537 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 76857 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 42 | 82766 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82766 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221003110 | 10 | 00 | 01 | 26800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4556 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32156 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221003110 | 10 | 00 | 01 | 16287 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3322 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 3257 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | BALRAMPUR | 27 |  | 221001110 | 04 | 00 | 0 | 57 | 8935 | Voted Plan |  | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 146270 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221001110 | 04 | 00 | 0 | 01 | 545000 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 42 | 6250 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 551250 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221001110 | 04 |  | 0 | 01 | 253300 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 03 | 49208 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 09 | 500000 | voted | Plan | Second | CON | 2663 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 55 | 10400 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 57 | 849068 V |  |  | First EST 2662 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 0 | 41 | 182950 | Voted Plan |  | First MIS 2003 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 182950 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221001110 | 04 | 00 | 0 | 01 | 317100 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 03 | 62798 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 55 | 10580 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 57 | 52300 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 442778 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221001110 | 04 |  | 0 | 01 | 18000 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 03 | 3060 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 0 | 55 | 1100 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 22160 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221003110 | 10 |  | 0 | 01 | 474500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 03 | 80665 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 55 | 6810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 561975 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221003110 | 10 |  | 0 | 01 | 367250 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 03 | 62407 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 55 | 5360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 435017 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221003110 | 10 |  | 0 | 01 | 283500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 03 | 48195 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 06 | 240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 55 | 4640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 336575 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221003110 | 10 |  | 0 | 01 | 400100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 03 | 68017 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 55 | 3860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 471977 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221003110 | 10 |  | 0 | 01 | 591400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 03 | 100538 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 55 | 5090 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 697028 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221003110 | 10 | 00 | 0 | 08 | 53341 | voted | Plan | First | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 53341 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221003110 | 10 |  | 0 | 01 | 134000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 03 | 22780 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 0 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 157890 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221003110 | 10 | 00 | 0 | 01 | 512200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 03 | 87074 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 0 | 06 | 200 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | vR No. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | BALRAMPUR | 60 |  | 221003110 | 10 | 00 | 06 | 1740 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 19440 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 999510 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221003110 | 10 | 00 | 01 | 72040 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12240 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3180 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87660 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 04 | 00 | 40 | 21088 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21088 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221003110 | 10 | 00 | 42 | 8535 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8535 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 08 | 38639 | voted | Plan | First | CON | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38639 |  |  |  |  |  |
|  |  |  |  | Tot BaLR | RAMPUR : |  |  |  |  | 28939231 |  |  |  |  |  |
|  |  |  | banda | 1 |  | 221001110 | 04 | 00 | 15 | 26289 | voted | Plan | First | CON | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 250700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 42619 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2610 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 322218 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221003110 | 10 | 00 | 49 | 53516 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53516 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 04 | 00 | 49 | 9100 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9100 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221001110 | 04 | 00 | 49 | 113442 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 113442 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221001110 | 04 | 00 | 49 | 4350 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4350 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221001110 | 04 | 00 | 01 | 894000 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 158525 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 190 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 49 | 8295 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 15950 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 38500 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1115460 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 | 00 | 01 | 354500 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 65246 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 510 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 14730 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 29300 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 464286 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221003110 | 10 | 00 | 40 | 1249300 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1249300 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221003110 | 10 | 00 | 42 | 24963 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24963 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 10 | 00 | 01 | 575880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 105365 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 44080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 733525 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221003110 | 10 | 00 | 01 | 403500 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | CHANDAULI | 30 |  | 221001110 | 04 | 00 | 39 | 40500 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 240800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 40936 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 328456 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221001110 | 04 | 00 | 40 | 39000 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  | vr. Total |  |  |  |  | 39000 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221001110 | 04 | 00 | 58 | 617473 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 617473 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221003110 | 10 | 00 | 01 | 627600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 106692 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 740432 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221003110 | 10 | 00 | 01 | 308400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 52428 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 365808 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221001110 | 04 | 00 | 01 | 856200 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 174663 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 38010 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 171240 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1240113 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221001110 | 04 | 00 | 01 | 1744800 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 355838 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 72630 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 348860 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2522128 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221001110 | 04 | 00 | 01 | 464800 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 79016 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 685 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 16560 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 561061 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221001110 | 04 | 00 | 01 | 1064600 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 181152 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1045 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 6540 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1253337 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 11 | 00 | 39 | 40000 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40000 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221001110 | 04 | 00 | 01 | 91536 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 15561 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 6910 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 114007 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221001110 | 04 | 00 | 01 | 120000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120000 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221001110 | 04 | 00 | 01 | 64100 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 10897 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 2810 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77807 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221001110 | 04 | 00 | 01 | 76500 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 13005 | voted | Plan | First | EST | 2662 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | DEORIA | 79 |  | 221003110 | 10 | 00 | 03 | 106705 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4750 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 62780 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 739135 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 15 | 84500 | voted | Plan | First | CON | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84500 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221003110 | 10 | 00 | 01 | 731600 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 128911 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 530 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11410 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 26700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 899151 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221003110 | 10 | 00 | 01 | 338700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 64236 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 39160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 442096 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221003110 | 10 | 00 | 01 | 336600 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 57222 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6130 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 399952 |  |  |  |  |  |
|  |  |  |  | 83 |  | 221003110 | 10 | 00 | 01 | 320800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 54536 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 377436 |  |  |  |  |  |
|  |  |  |  | 84 |  | 221003110 | 10 | 00 | 01 | 362000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 66596 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 29740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 459776 |  |  |  |  |  |
|  |  |  |  | 85 |  | 221003110 | 10 | 00 | 01 | 638800 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 117405 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8430 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 51820 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 816530 | - |  |  |  |  |
|  |  |  |  | 86 |  | 221003110 | 10 | 00 | 01 | 941600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 160072 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 900 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1112482 | - |  |  |  |  |
|  |  |  |  | 87 |  | 221003110 | 10 | 00 | 01 | 788100 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 139278 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7360 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 31180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 966278 |  |  |  |  |  |
|  |  |  |  | 88 |  | 221003110 | 10 | 00 | 01 | 495600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 94976 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5630 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 63080 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | FAIZABAD | 56 |  | 221001110 | 04 | 00 | 06 | 9470 | voted | Plan | First | Est | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 49 | 57838 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 89030 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 116620 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2687305 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221001110 | 04 | 00 | 01 | 1110200 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 188734 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 3510 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 24570 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1327014 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221001110 | 04 | 00 | 01 | 1313594 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 223209 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 300 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 49220 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1586323 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221001110 | 04 | 00 | 01 | 2576500 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 524863 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 11200 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 74680 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 511720 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3698963 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 01 | 85800 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 17503 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 3780 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 17160 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 28250 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 152493 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221001110 | 04 | 00 | 01 | 1544200 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 262446 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 830 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 55340 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1862816 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221001110 | 04 | 00 | 01 | 55000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55000 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221001110 | 04 | 00 | 01 | 392517 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 84179 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 14560 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 491256 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221001110 | 04 | 00 | 01 | 147000 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 29988 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 6910 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 29400 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213298 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221001110 | 04 | 00 | 01 | 192600 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 32742 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 645 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 11580 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 237567 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221003110 | 10 | 00 | 01 | 595500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 101235 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12240 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | FIROZABAD | 75 |  | 221001110 | 04 | 00 | 01 | 141300 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 28825 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 12600 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 28260 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 210985 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221003110 | 10 | 00 | 01 | 51100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8687 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59867 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221003110 | 10 | 00 | 01 | 918000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 162839 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 320 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 15 | 14699 | Voted | Plan | Second | CON | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3210 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 39880 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1138948 |  |  |  |  |  |
|  |  |  |  | Tot FIRO | ZABAD : |  |  |  |  | 29432597 |  |  |  |  |  |
|  |  |  | GAUTAM BUDHA | 1 |  | 221003110 | 10 | 00 | 49 | 877603 | Voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 877603 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221001110 | 04 | 00 | 08 | 11505 | Voted | Plan | Second | CON | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 377120 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 64090 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 55 | 4780 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 457895 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221001110 |  |  | 40 | 49380 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 |  |  | 01 | 125800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 21386 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2810 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 199376 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 04 | 00 | 39 | 24867 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 758200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 128894 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 55 | 36970 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 948931 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221003110 | 10 | 00 | 01 | 692950 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 117742 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 28130 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 838822 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221003110 | 10 | 00 | 01 | 48800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8296 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59296 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 218706 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 37180 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13444 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 56 | 2630 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 271960 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221003110 | 10 | 00 | 01 | 89800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15266 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 55 | 5520 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110586 |  |  |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | Reason ob | CLAASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | GONDA | 91 | Vr. Total |  |  |  |  | 23646 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221003110 | 10 | 00 | 01 | 59700 | voted | Plan |  |  |  |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10149 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 730 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70579 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221003110 | 10 | 00 | 01 | 301300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 61464 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5250 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 60260 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 428274 |  |  |  |  |  |
|  |  |  |  | 94 |  | 221003110 | 10 | 00 | 01 | 3749000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 747850 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 36870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 705140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5238860 |  |  |  |  |  |
|  |  |  |  | 95 |  | 221003110 | 10 | 00 | 01 | 147600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 30110 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 6910 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 29520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 214140 |  |  |  |  |  |
|  |  |  |  | 96 |  | 221003110 | 10 | 00 | 01 | 505720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 48572 | voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 554292 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221003110 | 10 | 00 | 01 | 554260 | 2 Voted Plan |  | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 14042 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 4480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 101122 |  |  |  |  |  |
|  |  |  |  | 98 |  | 221003110 | 10 | 00 | 01 | 176520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 30008 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2520 | voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 209048 |  |  |  |  |  |
|  |  |  |  | 99 |  | 221003110 | 10 | 00 | 01 | 1927596 |  | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 327674 | voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2255270 |  |  |  |  |  |
|  |  |  |  | Tot GONDA : |  |  |  |  |  | 48601563 |  |  |  |  |  |
|  |  |  | GORAKHPUR | 10 |  | 221003110 | 10 | 00 | 01 | 210500 | Voted Plan |  | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39599 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 22440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 273649 |  |  |  |  |  |
|  |  |  |  | 105 |  | 221001110 | 11 | 00 | 39 | 598500 | voted | Plan | Second MIS 2662 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 598500 |  |  |  |  |  |
|  |  |  |  | 106 |  | 221003110 | 10 | 00 | 15 | 18675 | voted | Plan | Second CON 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18675 |  |  | Second | Con |  |
|  |  |  |  | 107 |  | 221003110 | 10 | 00 | 49 | 30294 | voted | Plan | Second MIS ${ }^{\text {a }}$ ( 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30294 |  |  |  |  |  |
|  |  |  |  | 108 |  221003110 10 00 49 |  |  |  |  | 28509 | voted | Plan | Second MIS ${ }^{\text {a }}$ ( 2661 |  |  |
|  |  |  |  |  |  |  |  |  |  | 28509 |  |  |  |  |  |
|  |  |  |  | 110 | $\square$ | 221001110 | 04 | 00 | 39 | $\begin{aligned} & 90000 \\ & 90000 \end{aligned}$ | voted | Plan | Second MIS 2662 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | Voted Plan |  |  |  |  |
|  |  |  |  | 111 |  | 221001110 | 04 | 00 | 39 | 35000 |  |  | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35000 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | GORAKHPUR | 67 |  | 221003110 | 10 | 00 | 01 | 996900 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 181907 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 405 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 40 | 118720 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14930 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 73140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1386002 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221001110 | 04 | 00 | 58 | 559320 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 116100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 19737 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 704237 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221001110 | 04 | 00 | 58 | 536099 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 688800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 117096 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1100 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 37950 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1381045 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221001110 | 04 | 00 | 39 | 94700 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1158300 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 206843 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 81720 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 58420 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1601883 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221001110 | 04 | 00 | 39 | 32786 | Voted | Plan | First | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 192500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39270 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 317616 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221001110 | 04 | 00 | 39 | 70067 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 411300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 69921 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 33500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 584863 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221003110 | 10 | 00 | 01 | 1286800 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 229020 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1645 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 81260 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 60380 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1659105 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221003110 | 10 | 00 | 01 | 666900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 121220 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 46160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 857100 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221003110 | 10 | 00 | 01 | 50000 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50000 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221001110 | 11 | 00 | 39 | 1036660 | voted | Plan | Second | MIS | 2662 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | ReASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | HARDOI | 11 |  | 221003110 | 10 | 00 | 03 | 152268 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 22450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 69000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1074111 |  |  |  |  |  |
|  |  |  |  | 110 |  | 221003110 | 10 | 00 | 01 | 55000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55000 |  |  |  |  |  |
|  |  |  |  | 111 |  | 221003110 | 10 | 00 | 01 | 56100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11444 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78764 |  |  |  |  |  |
|  |  |  |  | 112 |  | 221003110 | 10 | 00 | 01 | 61300 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12502 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 12260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86062 |  |  |  |  |  |
|  |  |  |  | 113 |  | 221003110 | 10 | 00 | 01 | 42950 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8446 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1637 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 6720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59753 |  |  |  |  |  |
|  |  |  |  | 114 |  | 221003110 | 10 | 00 | 01 | 56100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11444 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78764 |  |  |  |  |  |
|  |  |  |  | 115 |  | 221003110 | 10 | 00 | 01 | 89800 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15266 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 108806 |  |  |  |  |  |
|  |  |  |  | 117 |  | 221003110 | 10 | 00 | 01 | 106590 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 21744 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 21318 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 151942 |  |  |  |  |  |
|  |  |  |  | 118 |  | 221003110 | 10 | 00 | 01 | 159150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 31188 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 24310 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 215988 |  |  |  |  |  |
|  |  |  |  | 119 |  | 221003110 | 10 | 00 | 01 | 66029 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 9828 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 75857 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221003110 | 10 | 00 | 01 | 649100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110347 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 15 | 112873 | Voted | Plan | First | Con | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 885190 |  |  |  |  |  |
|  |  |  |  | 120 |  | 221003110 | 10 | 00 | 01 | 88400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 18034 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1100 | voted | Plan | First | est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17680 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | HARDOI | 86 |  | 221003110 | 10 | 00 | 06 | 140 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31710 |  |  |  |  |  |
|  |  |  |  | 87 |  | 221003110 | 10 | 00 | 01 | 446200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 81494 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 33180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 574134 |  |  |  |  |  |
|  |  |  |  | 88 |  | 221003110 | 10 | 00 | 01 | 259600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 44132 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 310312 |  |  |  |  |  |
|  |  |  |  | 89 |  | 221003110 | 10 | 00 | 01 | 367800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 75030 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 73560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 523950 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 40 | 80024 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 499100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 75497 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 664561 |  |  |  |  |  |
|  |  |  |  | 90 |  | 221001110 | 04 | 00 | 01 | 526220 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 89457 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 23965 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 639642 |  |  |  |  |  |
|  |  |  |  | 91 |  | 221001110 | 04 | 00 | 01 | 55000 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55000 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221001110 | 04 | 00 | 01 | 1089597 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 191776 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 365 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 41930 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 38500 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1362168 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221003110 | 10 | 00 | 01 | 26000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31220 |  |  |  |  |  |
|  |  |  |  | 94 |  | 221003110 | 10 | 00 | 01 | 194480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39672 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38896 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 273048 |  |  |  |  |  |
|  |  |  |  | 95 |  | 221003110 | 10 | 00 | 01 | 86923 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 17732 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 261 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17385 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122301 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221003110 | 10 | 00 | 01 | 645600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 109752 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 240 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | JALAUN | 64 |  | 221003110 | 10 | 00 | 55 | 12100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 57 | 57267 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1135236 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221003110 | 10 | 00 | 01 | 945535 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 170115 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 55 | 17980 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 55140 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1189070 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221001110 | 04 | 00 | 01 | 100000 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100000 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221001110 | 04 |  | 01 | 248387 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 03 | 50671 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 |  |  | 06 | 49677 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 348735 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 58 | 142432 | Voted | Plan | First | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 142432 |  |  |  |  |  |
|  |  |  |  | Tot JALA | UN : |  |  |  |  | 31180707 |  |  |  |  |  |
|  |  |  | JAUNPUR | 1 |  | 221001110 | 04 | 00 | 40 | 151305 | Voted | Plan | First | MIS | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 151305 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221003110 | 10 | 00 | 01 | 2573200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 524935 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  |  | 55 | 73080 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  |  | 57 | 514640 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3685855 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221001110 |  |  | 42 | 33230 | Voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 33230 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 |  |  | 42 | 5600 | Voted | Plan | First | MIS | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5600 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221001110 |  |  | 08 | 3600 | Voted | Plan | First | CON | 2669 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 9598210 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 1631660 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 4280 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 55 | 110410 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 11348160 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221001110 |  | 00 | 39 | 54050 | Voted | Plan | First | MIS | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 54050 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221001110 | 04 | 00 | 01 | 21500 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 3655 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 |  | 00 | 08 | 16400 | Voted | Plan | First | CON | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 1100 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42655 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 |  | 01 | 90000 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 42 | 294000 | Voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 384000 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221003110 | 10 | 00 | 01 | 8927900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 1820801 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 750 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 40 | 52144 | Voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 25550 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 1782740 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12609885 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | Reason Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | KAUSHAMBI | 65 |  | 221001110 | 04 | 00 | 01 | 2400 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 489 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 480 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3369 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221003110 | 10 | 00 | 01 | 846800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 152164 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 320 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 48280 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1065264 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221003110 | 10 | 00 | 01 | 686300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 122342 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 8954 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 19770 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 33360 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 870726 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221003110 | 10 | 00 | 01 | 786100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 150345 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 910 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12630 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 98280 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1048265 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221003110 | 10 | 00 | 01 | 340800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 57936 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 406536 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 11 | 00 | 39 | 12700 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12700 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221003110 | 10 | 00 | 01 | 240000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 240000 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221001110 | 04 | 00 | 01 | 1338500 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 227545 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 4785 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 13800 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1584630 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221003110 | 10 | 00 | 01 | 307200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 56780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 20 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 26800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 392940 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221003110 | 10 | 00 | 01 | 475752 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 82785 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 54 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11220 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 574891 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221003110 | 10 | 00 | 01 | 410800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 78126 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2110 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | KHERI | 25 |  | 221003110 | 10 | 00 | 55 | 7490 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 101760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 906092 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221003110 | 10 | 00 | 01 | 501800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 96652 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 66740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 682992 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221003110 | 10 | 00 | 01 | 89100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15147 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 106607 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221001110 | 04 | 00 | 01 | 843200 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 143344 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1330 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 26410 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1014284 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221001110 | 04 | 00 | 01 | 429974 | voted | Plan | First | ESt | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 73096 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 120 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 25370 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 528560 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221003110 | 10 | 00 | 49 | 19818 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 19818 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 55170 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11255 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2268 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11034 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79727 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 57213 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11672 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2352 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11443 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 82680 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221003110 | 10 | 00 | 01 | 162900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 27693 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7230 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197923 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221003110 | 10 | 00 | 01 | 74300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12631 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 88801 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221003110 | 10 | 00 | 01 | 502300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 95305 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 58320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 658835 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221003110 | 10 | 00 | 01 | 277400 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | KHERI | 65 |  | 221001110 | 04 | 00 | 01 | 2775726 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 471873 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2670 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 82916 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3333185 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221001110 | 04 | 00 | 01 | 1021300 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 173621 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 800 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 36550 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1232271 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221003110 | 10 | 00 | 01 | 3570575 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 644478 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 38980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 280560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4537033 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221003110 | 10 | 00 | 01 | 1382300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 293671 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21590 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1698401 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221001110 | 04 | 00 | 01 | 2360200 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 481481 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 12800 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 78096 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 472040 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3404617 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221001110 | 04 | 00 | 01 | 664000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 135456 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 23940 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 132800 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 956196 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221003110 | 10 | 00 | 01 | 150500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 25585 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 182245 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221003110 | 10 | 00 | 01 | 528100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 94972 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 30560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 661752 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221003110 | 10 | 00 | 01 | 1267962 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 254246 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 486 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 25680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 46020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1594394 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221003110 | 10 | 00 | 01 | 1650823 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 300457 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 397 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | MATHURA | 35 |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 310226 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221003110 | 10 | 00 | 01 | 487700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 82909 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 577709 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221003110 | 10 | 00 | 01 | 704800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 137464 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 103820 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 952084 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221003110 | 10 | 00 | 01 | 579300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 98481 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 690381 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221003110 | 10 | 00 | 01 | 884500 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 164825 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 85060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1143705 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 01 | 257408 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 28458 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 15 | 13474 | voted | Plan | First | con | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 13820 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 313160 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221003110 | 10 | 00 | 01 | 94700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 16099 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4230 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 115129 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221003110 | 10 | 00 | 01 | 371500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 68894 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 33760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 474154 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221003110 | 10 | 00 | 01 | 158100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 26877 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6490 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 192367 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221003110 | 10 | 00 | 01 | 146259 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 28492 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 178071 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221003110 | 10 | 00 | 01 | 381700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 64889 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 455149 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221003110 | 10 | 00 | 01 | 319000 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | MATHURA | 8 |  | 221001110 | 04 | 00 | 42 | 66982 | Voted | Plan | First | MIS | 2662 |
|  |  |  |  |  |  | 221001110 |  | 00 | 55 | 8870 | Voted | Plan | Second | EST | 2664 |
|  |  |  |  |  |  | 221001110 |  | 00 | 57 | 98440 | Voted | Plan | Second | EST | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1768095 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 |  | 00 | 11 | 53724 | Voted | Plan | First | CON | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53724 |  |  |  |  |  |
|  |  |  |  | Tot MATH | URA : |  |  |  |  | 34238204 |  |  |  |  |  |
|  |  |  | MAU | 1 |  | 221003110 | 10 | 00 | 01 | 30100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5117 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 138900 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174117 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221003110 |  | 00 | 01 | 3581900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 659168 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 06 | 2430 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 49 | 28000 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 55 | 104810 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 295560 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4671868 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221003110 | 10 | 00 | 01 | 2593000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 465426 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1550 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 32970 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 57 | 144800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3237746 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221003110 |  |  | 01 | 2295573 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 417840 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 06 | 3359 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 55 | 29086 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 57 | 162680 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2908538 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221003110 | 10 | 00 | 01 | 2473100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 449299 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2185 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 46910 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 57 | 169840 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3141334 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221001110 |  | 00 | 01 | 1503300 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 |  | 00 | 03 | 270687 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 |  |  | 06 | 915 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 |  | 00 | 55 | 52660 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 88980 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1916542 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221001110 | 04 | 00 | 01 | 1401300 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 254010 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1505 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 45150 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 92880 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1794845 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 | 00 | 01 | 3954027 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 711357 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 |  | 00 | 06 | 3070 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 |  | 00 | 08 | 30855 | Voted | Plan | Second | MIS | 2662 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | RAMABAI NAGAR | 20 |  | 221001110 | 04 | 00 | 03 | 93263 | Voted | Plan | First | Est | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 31510 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 621408 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221001110 | 04 | 00 | 01 | 551900 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 93772 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 17360 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 663032 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221001110 | 04 | 00 | 01 | 684300 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 130958 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 300 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 18070 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 86040 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 919668 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221001110 | 04 | 00 | 01 | 2880151 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 486914 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1050 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 70590 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3438705 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221001110 | 04 | 00 | 01 | 1100100 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 224416 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 39400 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 219980 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1583896 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221003110 | 10 | 00 | 01 | 692800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 134235 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 96820 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 937165 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221003110 | 10 | 00 | 01 | 332800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 56491 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4390 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 394241 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 1032000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 175440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17690 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1226130 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 1198600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 231980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 660 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 28570 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 165980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1625790 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221003110 | 10 | 00 | 01 | 461800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 88583 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3510 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 59280 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 613233 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221003110 | 10 | 00 | 01 | 1173800 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD | NMBR MJR HD | TREASURY | VR No. | REASON OB | CLIASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | $2210$ | SANT RAVIDAS NAGAR | 18 |  | 221003110 | 10 | 00 | 03 | 19788 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 140 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2450 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 138778 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 10 | 00 | 01 | 417340 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 64018 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 198100 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13367 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 694425 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 05 | 00 | 15 | 1262 | voted | Plan | First | Con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1262 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221003110 | 10 | 00 | 49 | 111738 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 111738 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221001110 | 04 | 00 | 01 | 517800 | Voted | Plan | Second | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 105630 | Voted | Plan | Second | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 15890 | voted | Plan | Second | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 103560 | voted | Plan | Second | EST | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 742880 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221001110 | 04 | 00 | 01 | 1908200 | Voted | Plan | Second | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 360550 | voted | Plan | Second | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 440 | Voted | Plan | Second | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 49 | 80364 | Voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 49160 | Voted | Plan | Second | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 212680 | voted | Plan | Second | ESt | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2611394 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 58 | 414476 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 414476 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 49 | 67914 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 67914 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 01 | 1472500 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 285855 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 240 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 39 | 582578 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 45700 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 209000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2595873 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 01 | 436300 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 85791 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 40 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 19300 | Voted | Plan | First | ESt | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 68360 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 609791 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221001110 | 04 | 00 | 01 | 56900 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 9673 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 2760 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 69333 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 01 | 280000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 280000 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221003110 | 10 | 00 | 01 | 309455 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 52608 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 11 | 51180 | voted | Plan | First | Con | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | SHAMLI | 9 |  | 221003110 | 1000 | 03 | 85414 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 55 | 3150 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 57 | 83740 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 591004 |  |  |  |  |  |
|  |  |  |  | TOt SHAM | MLI: |  |  |  | 15671959 |  |  |  |  |  |
|  |  |  | SIDDHARTHNAGAR | 1 |  | 221001110 | 0400 | 01 | 1506000 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 0400 | 03 | 307224 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 0400 | 55 | 55280 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 0400 | 56 | 2400 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 0400 | 57 | 301200 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  | 2172104 |  |  |  |  |  |
|  |  |  |  | 103 |  | 221003110 | 1000 | 01 | 1114300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 03 | 227313 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 55 | 37800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 57 | 222860 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 1602273 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221003110 | 1000 | 08 | 148838 | Voted | Plan | Second | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 148838 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 1000 | 47 | 19000 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 19000 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221003110 | 1000 | 01 | 194500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 03 | 33065 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 06 | 150 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 55 | 6160 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 233875 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221003110 | 1000 | 01 | 820800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 03 | 139536 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 06 | 75 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 49 | 87326 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 55 | 25430 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 1073167 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221003110 | 1000 | 01 | 502800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 03 | 85476 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 06 | 880 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 49 | 65084 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 55 | 12160 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 666400 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 1000 | 01 | 117400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 03 | 19958 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 06 | 810 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 138168 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 0400 | 01 | 3948160 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 0400 | 03 | 731018 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 0400 | 06 | 1980 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 0400 | 55 | 69840 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 0400 | 57 | 353200 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  | 5104198 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221003110 | 1000 | 01 | 2745300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 03 | 466701 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 06 | 6160 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 1000 | 55 | 89850 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 3308011 |  |  |  |  |  |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | SIDDHARTHNAGAR | 21 |  | 221003110 | 10 | 00 | 01 | 80100 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 13617 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 15 | 56928 | Voted | Plan | Second | CON | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  221003110 10 00 55 |  |  |  |  | 151985 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 01 | 205100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 34867 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7380 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247427 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 01 | 97600 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 16592 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3920 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 118232 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221003110 | 10 | 00 | 01 | 544100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 92497 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10330 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 646927 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 01 | 295400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 50218 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 390 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 350528 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221003110 | 10 | 00 | 01 | 148080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 24990 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 180790 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221003110 | 10 | 00 | 01 | 1406700 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 239139 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 39260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1685174 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221003110 | 10 | 00 | 01 | 505900 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 86003 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 608088 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221003110 | 10 | 00 | 01 | 650900 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110653 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2090 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9510 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 773153 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 01 | 373300 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 76153 | voted | Plan | First | ESt | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 13820 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 74660 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 537933 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 330994 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 56201 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5300 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | SITAPUR | 39 |  | 221001110 | 04 | 00 | 42 | 24840 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 121100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 23178 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 15240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 184358 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 11 | 00 | 39 | 187500 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 187500 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221001110 | 04 | 00 | 39 | 98600 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 256700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 48178 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 30 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7290 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 26700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 437498 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221001110 | 04 | 00 | 39 | 238500 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 99800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 20261 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 19380 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 377941 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221001110 | 04 | 00 | 42 | 84279 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 683200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 125375 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 54300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 947954 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221001110 | 04 | 00 | 11 | 37161 | voted | Plan | Second | CON | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 313687 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 53291 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 98 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 406107 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221001110 | 04 | 00 | 40 | 36879 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 34900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5933 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78822 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221003110 | 10 | 00 | 42 | 196520 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 196520 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221003110 | 10 | 00 | 01 | 296600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 55257 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 40 | 34878 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 28440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 415975 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221003110 | 10 | 00 | 01 | 324500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 55165 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 40 | 43500 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 428405 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221003110 | 10 | 00 | 01 | 308050 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 52292 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | UNNAO | 16 |  | 221001110 | 04 | 00 | 58 | 536540 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 90000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2820 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 644660 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221001110 | 04 | 00 | 09 | 2000000 | voted | Plan | Second | Con | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1225800 | voted | Plan | First | est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 227365 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 170 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 26680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 111640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3591655 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221001110 | 04 | 00 | 40 | 198970 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 63000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 274790 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221001110 | 04 | 00 | 39 | 187640 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 103300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 17561 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3530 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 312031 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221003110 | 10 | 00 | 49 | 41546 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 41546 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221001110 | 04 | 00 | 15 | 4148 | voted | Plan | Second | Con | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4148 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221003110 | 10 | 00 | 01 | 139100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 26316 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 15700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 58 | 452229 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 634455 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 49 | 28378 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28378 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 01 | 678700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 131699 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 18647 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16210 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 96000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 941256 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221003110 | 10 | 00 | 01 | 265300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 45101 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 124249 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 444330 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 49 | 61496 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61496 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221003110 | 10 | 00 | 01 | 169500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 31232 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 25015 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2140 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 14220 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | UNNAO | 66 |  | 221003110 | 10 | 00 | 03 | 3145 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 730 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22375 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221003110 | 10 | 00 | 01 | 38700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6579 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46619 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221003110 | 10 | 00 | 01 | 50000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 50000 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 04 | 00 | 39 | 49190 | Voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 478400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 81328 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 18060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 628078 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221003110 | 10 | 00 | 01 | 161160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 27397 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 188557 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221003110 | 10 | 00 | 01 | 351100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 67664 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 46920 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 474234 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221003110 | 10 | 00 | 01 | 913600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 164309 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 420 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 52920 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1146719 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221003110 | 10 | 00 | 01 | 211200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 38910 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 270110 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221003110 | 10 | 00 | 01 | 366800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 72627 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 770 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 60420 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500617 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221003110 | 10 | 00 | 01 | 1183250 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 215846 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 86433 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1501649 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 15 | 2450 | voted | Plan | Second | CON | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 461800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 85098 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38780 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 32 | 2210 | VARANASI | 90 |  | 221001110 | 04 | 00 | 03 | 21573 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 12120 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 56 | 540 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 161133 |  |  |  |  |  |
|  |  |  |  | 91 |  | 221001110 | 04 | 00 | 01 | 673500 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 114495 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 44160 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 832155 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221001110 | 04 | 00 | 01 | 80000 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80000 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221001110 | 04 | 00 | 01 | 77900 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 13243 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 91143 |  |  |  |  |  |
|  |  |  |  | 94 |  | 221001110 | 04 | 00 | 01 | 56100 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 11444 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 6300 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 |  | 00 | 56 | 11220 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 85064 |  |  |  |  |  |
|  |  |  |  | 95 |  | 221001110 |  | 00 | 01 | 84300 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 |  | 00 | 03 | 14331 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 120 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 4400 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 103151 |  |  |  |  |  |
|  |  |  |  | Tot VAR | NASI : |  |  |  |  | 109351656 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210 |  |  |  |  |  |  | 3479176117 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 33 | 2210 | FAIZABAD | 153 |  | 221002103 | 05 | 02 | 03 | 11220 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002103 | 05 | 02 | 06 | 75 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002103 | 05 | 02 | 55 | 1840 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79135 |  |  |  |  |  |
|  |  |  |  | 164 |  | 221004103 | 03 | 01 | 01 | 112100 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 19057 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 2980 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 134137 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221004103 | 03 | 01 | 08 | 18600 | voted | Plan | Second | Con | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18600 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221002101 | 03 | 01 | 04 | 5140 | voted | Plan | Second | TA | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5140 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221002101 | 03 | 01 | 01 | 169800 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 28866 | Voted | Plan | First | ESt | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 7740 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206406 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221004103 | 03 | 01 | 01 | 282900 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 48093 | 3 voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 9080 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 340073 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221004101 | 04 | 01 | 01 | 519400 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 88298 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 75 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 18220 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 625993 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221002101 | 05 | 02 | 01 | 823800 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 139961 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 1450 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 32850 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 998061 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221002101 | 05 | 02 | 01 | 1814200 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 308414 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 1150 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 71140 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2194904 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221004101 | 04 | 01 | 01 | 1295000 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 221000 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 2325 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 37520 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1555845 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221002101 | 03 | 01 | 01 | 125200 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 21284 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 6080 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 152564 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221002103 | 05 | 02 | 01 | 66000 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002103 | 05 | 02 | 03 | 11220 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002103 | 05 | 02 | 06 | 75 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002103 | 05 | 02 | 55 | 1840 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79135 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221004103 | 03 | 01 | 01 | 112100 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 19057 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 2980 | voted | Plan | First | EST | 2751 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 33 | 2210 | JHANSI | 22 |  | 221002101 | 03 | 01 | 03 | 17425 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 06 | 240 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 8680 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131999 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221004101 | 04 | 01 | 01 | 1191500 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 202555 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 225 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 49680 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1443960 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221004101 | 04 | 01 | 01 | 41645 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 7080 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48725 |  |  |  |  |  |
|  |  |  |  | 87 |  | 221005101 | 06 | 01 | 21 | 52500 | voted | Plan | Second | MIS | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52500 |  |  |  |  |  |
|  |  |  |  | Tot JHAN | SSI : |  |  |  |  | 9183194 |  |  |  |  |  |
|  |  |  | KANPUR NAGAR | 127 |  | 221002101 | 05 | 02 | 01 | 2465135 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 419073 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 2000 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 177900 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3064108 |  |  |  |  |  |
|  |  |  |  | 128 |  | 221002101 | 03 | 01 | 01 | 134000 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 22780 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 12000 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 17 | 48051 | voted | Plan | Second | MIS | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 216831 |  |  |  |  |  |
|  |  |  |  | 129 |  | 221002101 | 03 | 01 | 17 | 328608 | Voted | Plan | Second | MIS | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 01 | 1160250 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 197166 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 75 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 33510 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1719609 |  |  |  |  |  |
|  |  |  |  | 130 |  | 221004101 | 04 | 01 | 01 | 1760300 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 299251 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 75 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 108750 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2168376 |  |  |  |  |  |
|  |  |  |  | 131 |  | 221002101 | 03 | 01 | 01 | 181300 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 30821 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 16760 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 228881 |  |  |  |  |  |
|  |  |  |  | 132 |  | 221004101 | 04 | 01 | 01 | 1656614 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 281612 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 225 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 75244 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2013695 |  |  |  |  |  |
|  |  |  |  | 133 |  | 221002101 | 05 | 02 | 01 | 988600 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 168062 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 600 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 77470 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1234732 |  |  |  |  |  |
|  |  |  |  | 134 |  | 221004103 | 03 | 01 | 01 | 169400 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 28798 | voted | Plan | First | EST | 2751 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 33 | 2210 | KHERI | 1 |  | 221004101 | 04 | 01 | 03 | 363339 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 375 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 50930 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2370344 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221002101 | 03 | 01 | 17 | 29784 | voted | Plan | First | Con | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29784 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221002101 | 03 | 01 | 04 | 8924 | voted | Plan | First | TA | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8924 |  |  |  |  |  |
|  |  |  |  | 124 |  | 221004101 | 04 | 01 | 01 | 2017900 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 373913 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 375 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 52270 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2444458 |  |  |  |  |  |
|  |  |  |  | 125 |  | 221004101 | 04 | 01 | 01 | 1388800 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 236096 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 675 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 46220 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1671791 |  |  |  |  |  |
|  |  |  |  | 126 |  | 221002101 | 05 | 02 | 01 | 345500 | voted | Plan | Second | ESt | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 58735 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 200 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 13350 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 417785 |  |  |  |  |  |
|  |  |  |  | 127 |  | 221002101 | 05 | 02 | 01 | 604400 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 102748 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 1150 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 25360 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 733658 |  |  |  |  |  |
|  |  |  |  | 128 |  | 221002101 | 03 | 01 | 01 | 62200 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 10574 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 2760 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 75534 |  |  |  |  |  |
|  |  |  |  | 129 |  | 221002101 | 03 | 01 | 01 | 203800 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 34646 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 9210 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247656 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221004101 | 04 | 01 | 08 | 17010 | voted | Plan | Second | Con | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17010 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221004101 | 04 | 01 | 01 | 1388800 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 236096 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 675 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 46220 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1671791 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221002101 | 05 | 02 | 01 | 421100 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 71587 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 200 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 16500 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 509387 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221002101 | 05 | 02 | 01 | 604400 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 102748 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 1150 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 25360 | voted | Plan | First | EST | 2751 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 33 | 2210 | PILIBHIT | 13 |  | 221004101 | 04 | 01 | 01 | 1569900 | voted | Plan | First | Est | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 266883 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 55050 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1891833 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221004101 | 04 | 01 | 01 | 1214300 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 206431 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 375 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 49570 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1470676 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221002101 | 05 | 02 | 01 | 279300 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 47481 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 10940 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 337721 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221002101 | 05 | 02 | 01 | 229100 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 38947 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 9130 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 277177 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221004101 | 04 | 01 | 01 | 11050 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 1879 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 550 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 13479 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221004101 | 04 | 01 | 01 | 21000 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 34440 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55440 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221005101 | 06 | 01 | 02 | 46400 | voted | Plan | Second | Con | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46400 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221005101 | 06 | 01 | 08 | 99228 | voted | Plan | Second | Con | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99228 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221002101 | 04 | 01 | 01 | 152400 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221002101 | 04 | 01 | 03 | 25908 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221002101 | 04 | 01 | 55 | 6640 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 15 | 5432 | voted | Plan | Second | con | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 190380 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221005101 | 03 | 01 | 01 | 136800 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 03 | 01 | 03 | 23256 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 03 | 01 | 55 | 1470 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 19 | 9158 | voted | Plan | Second | con | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170684 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221005101 | 06 | 01 | 01 | 3653365 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 621072 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 06 | 1700 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 29 | 95747 | voted | Plan | Second | MIS | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 55 | 158818 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4530702 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221005101 | 06 | 01 | 01 | 2223400 | Voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 377791 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 06 | 435 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 40 | 49538 | voted | Plan | Second | MIS | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 55 | 90720 | voted | Plan | Second | EST | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2741884 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221005101 | 03 | 01 | 02 | 16470 | voted | Plan | Second | Con | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 01 | 21000 | voted | Plan | Second | EST | 2752 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | vR No. | REASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 33 | 2210 | UNNAO | 101 |  | 221002101 | 05 | 02 | 03 | 154207 | Voted | Plan | Second | EST | 2751 |
|  |  |  | VARANASI |  |  | 221002101 | 05 | 02 | 06 | 1250 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 32430 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1094987 |  |  |  |  |  |
|  |  |  |  | 102 |  | 221002101 | 03 | 01 | 01 | 297000 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 50490 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 12570 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 360060 |  |  |  |  |  |
|  |  |  |  | 103 |  | 221002101 | 03 | 01 | 01 | 28400 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 4828 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 1200 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34428 |  |  |  |  |  |
|  |  |  |  | 104 |  | 221004101 | 04 | 01 | 01 | 3133500 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 532695 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 1900 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 102880 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3770975 |  |  |  |  |  |
|  |  |  |  | 99 |  | 221004101 | 04 | 01 | 01 | 3389300 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 576181 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 450 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 104310 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4070241 |  |  |  |  |  |
|  |  |  |  | Tot UnNAO |  |  |  |  |  | 10026283 |  |  |  |  |  |
|  |  |  |  | 100 |  | 221004103 | 03 | 01 | 01 | 558900 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 95013 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 225 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 11900 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 666038 |  |  |  |  |  |
|  |  |  |  | 101 |  | 221004103 | 03 | 01 | 01 | 555700 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 94469 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 225 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 24230 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 674624 |  |  |  |  |  |
|  |  |  |  | 102 |  | 221004103 | 03 | 01 | 01 | 938000 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 159460 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 300 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 30560 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1128320 |  |  |  |  |  |
|  |  |  |  | 103 |  | 221005101 | 06 | 01 | 01 | 840000 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 142800 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 55 | 74700 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1057500 |  |  |  |  |  |
|  |  |  |  | 104 |  | 221005101 | 06 | 01 | 01 | 80200 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 131528 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 211728 |  |  |  |  |  |
|  |  |  |  | 105 |  | 221005101 | 06 | 01 | 01 | 4218300 | Voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 717111 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 06 | 530 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 55 | 371820 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5307761 |  |  |  |  |  |
|  |  |  |  | 106 |  | 221005101 | 06 | 01 | 01 | 3422600 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 581842 | voted | Plan | First | EST | 2752 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFI | TIO |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 33 | 2210 | VARANASI | 65 |  | 221004101 | 04 | 01 | 03 | 181458 | Voted | Plan | First | EST | 2751 |
|  | 34 | TOTAL OF |  |  |  | 221004101 | 04 | 01 | 06 | 75 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 |  | 01 | 55 | 81950 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1330883 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221004101 |  |  | 01 | 801250 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 |  | 01 | 03 | 136119 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 |  | 01 | 55 | 37110 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 974479 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221002103 | 03 | 01 | 58 | 24588 | Voted | Plan | First | CON | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24588 |  |  |  |  |  |
|  |  |  |  | 96 |  | 221004103 | 03 | 01 | 01 | 21000 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 |  | 01 | 03 | 34440 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55440 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221002103 |  | 01 | 01 | 79600 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 |  | 01 | 03 | 13532 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 |  | 01 | 55 | 6680 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99812 |  |  |  |  |  |
|  |  |  |  | 98 |  | 221002103 |  |  | 01 | 108100 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 |  |  | 03 | 18377 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 |  |  | 06 | 75 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 |  | 02 | 55 | 4470 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131022 |  |  |  |  |  |
|  |  |  |  | 99 |  | 221004103 | 03 | 01 | 01 | 268800 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 45696 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 |  | 01 | 55 | 9050 | Voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 323546 |  |  |  |  |  |
|  |  |  |  | Tot VAR | NASI : |  |  |  |  | 35683649 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210 |  |  |  |  |  |  | 975342734 |  |  |  |  |  |
|  |  |  | F GRANT No. AL |  |  |  |  |  |  | 975342734 |  |  |  |  |  |
|  |  |  | AGRA | 1 |  | 221004102 |  |  | 01 | 267400 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  |  | 03 | 45458 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  |  | 55 | 16700 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 329558 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221002102 |  | 01 | 01 | 238300 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 40511 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 06 | 2000 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 12300 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 293111 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221004102 |  | 01 | 01 | 326200 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  | 01 | 03 | 55454 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 15470 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 397124 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221002102 |  | 01 | 01 | 75030 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 12954 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87984 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221004102 | 03 | 01 | 58 | 171395 | Voted | Plan | Second | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 171395 |  |  |  |  |  |
|  |  |  |  | Tot AGR | , |  |  |  |  | 1279172 |  |  |  |  |  |
|  |  |  | ALIGARH | 1 |  | 221002102 | 04 | 01 | 58 | 12151 | Voted | Plan | First | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12151 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221002102 | 04 | 01 | 58 | 12151 | Voted | Plan | First | MIS | 2762 |
|  |  |  |  | Vr. Total |  |  |  |  |  | 12151 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | vR No. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 34 | 2210 | BULANDSHAHAR | 29 |  | 221004102 | 03 | 01 | 55 | 28720 | Voted Plan |  | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1010024 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221002102 | 04 | 01 | 01 | 427700 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 72573 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 11610 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 511883 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221002102 | 04 | 01 | 01 | 68806 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 11697 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 3150 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83653 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221004102 | 03 | 01 | 01 | 774274 | Voted | Plan | First | Est | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 131627 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 28450 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 934351 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221004102 | 03 | 01 | 39 | 39980 | Voted | Plan | First | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39980 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221004102 | 03 | 01 | 08 | 10000 Voted Plan |  |  |  |  |  |
|  |  |  |  |  | Vr. Total $22100{ }^{\text {a }}$ |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Tot BULA | NDSHAHAR : |  |  |  |  | $2589891$ |  |  |  |  |  |
|  |  |  | C.S.M.NAGAR | 1 |  | 221004102 | 03 | 01 | 58 | 194818 | Voted | Plan | First | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 194818 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221004102 | 03 | 01 | 01 | 990810 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 168402 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 06 | 720 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 29730 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1189662 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221002102 | 04 | 01 | 01 | 224900 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 38233 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 10060 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 273193 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221004102 | 03 | 01 | 01 | 1158800 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 196996 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 06 | 1120 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 40580 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1397496 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221004102 | 03 | 01 | 01 | 103019 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 17513 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 2980 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 58 | 218729 | Voted | Plan | First | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 342241 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221002102 | 04 | 01 | 01 | 19100 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 3247 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 06 | 40 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 1100 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 23487 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221004102 | 03 | 01 | 58 | 157566 | voted | Plan | First | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 157566 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221004102 | 03 | 01 | 58 | 159147 | Voted | Plan | First MIS 2762 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159147 |  |  |  |  |  |
|  |  |  |  | Tot C.S.M.NAGAR: |  |  |  |  |  | 3737610 |  |  |  |  |  |
|  |  |  | Chandauli | 61 |  | 221004102 | 03 | 01 | 01 | 1175700 | Voted | Plan | First | EST | 1009 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 199699 | Voted | Plan | First | EST | 1009 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 34 | 2210 | MAHOBA | 39 |  | 221004102 | 03 | 01 | 01 | 156147 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 26545 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 5420 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 188112 |  |  |  |  |  |
|  |  |  |  | Tot MAHO | BA : |  |  |  |  | 920066 |  |  |  |  |  |
|  |  |  | MAINPURI | 15 |  | 221004102 | 03 | 01 | 01 | 677819 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 115229 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 30582 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 823630 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221002102 | 04 | 01 | 01 | 181400 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 30838 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 4480 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 216718 |  |  |  |  |  |
|  |  |  |  | Tot MAIN | UPURI : |  |  |  |  | 1040348 |  |  |  |  |  |
|  |  |  | MATHURA | 10 |  | 221004102 | 03 | 01 | 01 | 348800 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 59296 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 13040 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 421136 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221002102 | 04 | 01 | 01 | 264300 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 44931 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 |  | 01 | 06 | 1000 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 10950 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 321181 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221004102 |  |  | 01 | 971333 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  | 01 | 03 | 165127 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  | 01 | 06 | 1000 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  | 01 | 55 | 30590 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1168050 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221004102 | 03 | 01 | 01 | 37000 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 6290 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 1110 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 44400 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221002102 |  |  | 01 | 71100 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 |  | 01 | 03 | 12087 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 |  | 01 | 55 | 3150 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86337 |  |  |  |  |  |
|  |  |  |  | Tot MATH | URA : |  |  |  |  | 2041104 |  |  |  |  |  |
|  |  |  | MAU | 23 |  | 221002102 |  | 01 | 01 | 71100 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 |  |  | 03 | 12087 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 3150 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86337 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221004102 | 03 | 01 | 01 | 2706100 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 460037 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 94440 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3260577 |  |  |  |  |  |
|  |  |  |  | Tot MAU | : |  |  |  |  | 3346914 |  |  |  |  |  |
|  |  |  | MEERUT | 71 |  | 221004102 | 03 | 01 | 39 | 50324 | Voted | Plan | Second | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50324 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221004102 | 03 | 01 | 40 | 9897 | Voted | Plan | Second | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9897 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221004102 |  | 01 | 08 | 9800 | Voted | Plan | Second | CON | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9800 |  |  |  |  |  |

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| MONTH | GRNT NMBR MJR HD |  | PILIBHIT | $\begin{gathered} \text { VR NO. } \\ \hline 23 \end{gathered}$ | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 34 | 2210 |  |  | Vr. Total | 221004102 | 03 | 01 | 55 | 2660 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  |  |  |  |  | 85800 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221004102 | 03 | 01 | 58 | 650699 | voted | Plan | Second | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 650699 |  |  |  |  |  |
|  |  |  |  | Tot PILI | BHIT : |  |  |  |  | 1579768 |  |  |  |  |  |
|  |  |  | PRATAPGARH | 1 |  | 221004102 | 03 | 01 | 01 | 71100 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 12087 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 2100 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 85287 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221002102 | 04 | 01 | 01 | 71100 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 12087 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 06 | 1000 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 3150 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87337 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221004102 | 03 | 01 | 01 | 813100 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 138227 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 28460 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 979787 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221002102 | 04 | 01 | 04 | 4306 | voted | Plan | Second | Con | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4306 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221004102 | 03 | 01 | 04 | 9171 | voted | Plan | Second | TA | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9171 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221002102 | 04 | 01 | 01 | 219900 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 37383 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 7290 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 264573 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221004102 | 03 | 01 | 01 | 944800 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 160616 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 32290 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1137706 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221004102 | 03 | 01 | 01 | 2181900 | Voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 370923 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 83880 | voted | Plan | First | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2636703 |  |  |  |  |  |
|  |  |  |  | Tot PRAT | APGARH : |  |  |  |  | 5204870 |  |  |  |  |  |
|  |  |  | RAIBARELY | 2 |  | 221004102 | 03 | 01 | 58 | 211673 | voted | Plan | First | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 211673 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221004102 | 03 | 01 | 08 | 10000 | voted | Plan | Second | Con | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10000 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221002102 | 04 | 01 | 08 | 7960 | voted | Plan | Second | Con | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7960 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221002102 | 04 | 01 | 04 | 4950 | voted | Plan | Second | TA | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4950 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221004102 | 03 | 01 | 04 | 9800 | voted | Plan | Second | TA | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9800 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221004102 | 03 | 01 | 11 | 5000 | voted | Plan | Second | Con | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5000 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221002102 | 04 | 01 | 11 | 5000 | voted | Plan | Second | Con | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5000 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221004102 | 03 | 01 | 58 | 328093 | voted | Plan | First | MIS | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 328093 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221004102 | 03 | 01 | 39 | 7021 | voted | Plan | Second | MIS | 2762 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | ALLAHABAD | 45 |  | 221100102 | 01 | 01 | 01 | 723500 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 133736 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 06 | 960 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 55 | 64400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 57 | 63180 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 985776 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100001 | 01 | 04 | 01 | 140100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 23817 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 40 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 11880 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 175837 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221100103 | 01 | 02 | 01 | 80800 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 13736 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 180 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 6920 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 101636 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221100103 | 01 | 02 | 01 | 397000 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 67490 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 30620 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 495630 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221100101 | 01 | 02 | 01 | 189300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 32181 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 222181 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100101 | 01 | 01 | 01 | 72100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 12257 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 100 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 11 | 11760 | voted | Plan | Second | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 96217 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221100101 | 01 | 02 | 01 | 108500 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 18445 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 127085 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221100103 | 01 | 02 | 01 | 124100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 21097 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 147497 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221100101 | 01 | 02 | 01 | 151200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 25704 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177504 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221100101 | 01 | 02 | 01 | 292800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 49776 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 345246 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221100101 | 01 | 01 | 01 | 99600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 16932 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | BAGPat | 3 | Vx. Total |  |  |  |  | 294104 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 01 | 02 | 01 | 430500 | Voted | Plan | 2661 |  |  |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 73185 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 505905 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100101 | 01 | 02 | 01 | 432100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 73457 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 350 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 507777 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221100101 | 01 | 02 | 01 | 151200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 25704 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177204 - |  |  |  |  |  |
|  |  |  |  | 7 |  | 221100103 | 01 | 02 | 01 | 252800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 42976 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 295976 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221100101 | 01 | 01 | 01 | 56900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9673 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 50 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66623 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221100101 | 01 | 02 | 01 | 361300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 61421 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 425191 |  |  |  |  |  |
|  |  |  |  | Tot bagpat : |  |  |  |  |  | 5854811 |  |  |  |  |  |
|  |  |  | BAHRAICH | 1 |  | 221100001 | 01 | 04 | 12 | 200000 | Voted | Plan | First | CON | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 01 | 573000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 97393 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2050 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 874313 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221100001 | 01 | 08 | 42 | 173000 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 01 | 540900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 91953 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 810893 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100101 | 01 | 02 | 01 | 369400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 62798 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2680 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 12 | 100000 | voted | Plan | First | CON | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 535478 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221100103 | 01 | 02 | 01 | 473800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 80546 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 1360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 42 | 694000 | voted | Plan | First | MIS | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | BALRAMPUR | 30 | Vr. Total |  |  |  |  | 626090 |  |  | Second TA <br> 1 |  |  |
|  |  |  |  | 31 |  | 221100001 | 01 | 04 | 04 | 517500 | Voted | Plan |  |  |  |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 01 | 27600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 4692 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 549792 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221100101 | 01 | 02 | 04 | 209500 | voted | Plan | Second | TA | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 01 | 201000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 34119 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 444619 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100101 | 01 | 02 | 01 | 264800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 44982 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 04 | 122700 | voted | Plan | Second | TA | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 433182 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100101 | 01 | 02 | 01 | 354450 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 60112 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 04 | 596300 | voted | Plan | Second | ta | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1010962 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100101 | 01 | 02 | 01 | 314400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 53448 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 04 | 697800 | Voted | Plan | Second | TA | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1066548 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100001 | 01 | 08 | 08 | 4950 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 01 | 187600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 31892 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 224942 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100101 | 01 | 02 | 01 | 346200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 58854 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 407824 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100101 | 01 | 01 | 01 | 91100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 15487 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109807 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100101 | 01 | 01 | 01 | 21700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 3689 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 830 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 04 | 100000 | voted | Plan | Second | TA | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 126219 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100103 | 01 | 02 | 51 | 98490 | voted | Plan | First | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 98490 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100101 | 01 | 02 | 04 | 571500 | Voted | Plan | Second | ta | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 571500 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100103 | 01 | 02 | 04 | 775100 | voted | Plan | Second | TA | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 775100 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100103 | 01 | 02 | 11 | 1520 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1520 |  |  |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | BANDA | 14 |  | 221100101 | 01 | 01 | 03 | 5491 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 60 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38831 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100101 | 01 | 01 | 01 | 72100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 12257 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84457 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221100101 | 01 | 02 | 01 | 678600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 115362 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 794962 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100103 | 01 | 02 | 01 | 459600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 78132 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 1040 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 7480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 546252 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100101 | 01 | 02 | 01 | 762100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 129557 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 894057 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100001 | 01 | 08 | 01 | 80000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 13600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 3680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 97280 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100101 | 01 | 02 | 01 | 70000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 11900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 82000 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221100200 | 01 | 01 | 01 | 112700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 19159 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 2020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 133979 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221100200 | 01 | 01 | 01 | 75400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 12818 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 88218 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100001 | 01 | 04 | 01 | 31000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 5270 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 1660 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37930 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100001 | 01 | 04 | 01 | 81500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 13855 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 40 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 3490 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 98885 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221100001 | 01 | 04 | 01 | 343900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 58463 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 14020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 417183 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221100101 | 01 | 02 | 01 | 769100 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | Chandauli | 35 |  | 221100101 | 01 | 01 | 01 | 77200 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 13124 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92494 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100101 | 01 | 01 | 01 | 268600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 45662 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 5280 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 320642 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100200 | 01 | 01 | 01 | 107458 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 18268 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 84 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 5140 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 130950 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100200 | 01 | 01 | 01 | 204800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 34816 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 405 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 2760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 242781 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100101 | 01 | 02 | 01 | 441800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 75106 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1400 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 519416 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 01 | 01 | 01 | 53600 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9112 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 64752 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100101 | 01 | 01 | 01 | 104400 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 17748 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3370 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125718 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100101 | 01 | 02 | 01 | 677700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 115209 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 794009 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100103 | 01 | 02 | 01 | 101100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 17187 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120987 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100101 | 01 | 01 | 01 | 46200 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 7854 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55394 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100200 | 01 | 01 | 01 | 153900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 31321 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 6930 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 57 | 30340 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | JALAUN | 3 |  | 221100103 | 01 | 02 | 06 | 20 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1660 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 49683 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221100101 | 01 | 02 | 01 | 1065000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 181033 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1250303 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221100101 | 01 | 01 | 01 | 203500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 34476 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 242736 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221100103 | 01 | 02 | 01 | 68000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 11560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82420 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100103 | 01 | 02 | 01 | 441913 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 75125 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 694 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 519602 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100101 | 01 | 02 | 01 | 1240600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 210902 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1455372 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100103 | 01 | 02 | 01 | 248300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 42211 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 770 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 291581 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100101 | 01 | 02 | 01 | 633600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 107712 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 744382 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100103 | 01 | 02 | 01 | 96400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 16388 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 50 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 3970 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 116808 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100200 | 01 | 01 | 01 | 267000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 45390 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 7280 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 319820 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221100200 | 01 | 01 | 01 | 317400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 53958 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 335 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 4850 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | ReASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | LALItPUR | 18 |  | 221100200 | 01 | 01 | 03 | 38403 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 265 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 4280 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 268848 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100200 | 01 | 01 | 01 | 70000 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 11900 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 100 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 2760 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84760 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100101 | 01 | 02 | 01 | 447700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 76109 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2650 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 527159 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221100101 | 01 | 02 | 01 | 210800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 35734 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 420 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247454 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221100101 | 01 | 02 | 01 | 672600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 114342 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 787842 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100101 | 01 | 01 | 01 | 274300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 46631 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 7440 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 329371 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100103 | 01 | 02 | 01 | 144200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 24514 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169014 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221100101 | 01 | 01 | 01 | 68000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 11560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 81550 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221100101 | 01 | 02 | 01 | 468650 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 79594 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 450 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 4310 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 553004 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221100103 | 01 | 02 | 01 | 125200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 21284 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 146584 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221100103 | 01 | 02 | 01 | 71400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12138 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83638 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100101 | 01 | 02 | 01 | 25200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 4284 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | ReASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | MAU | 9 |  | 221100101 | 01 | 02 | 03 | 107117 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 10040 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 748857 |  |  |  |  |  |
|  |  |  |  | Tot MAU |  |  |  |  |  | 14577493 |  |  |  |  |  |
|  |  |  | MEERUT | 1 |  | 221100101 | 01 | 01 | 01 | 990800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 202125 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 39520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 198160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1430605 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221100101 | 01 | 02 | 01 | 92600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 15742 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 108742 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100101 | 01 | 01 | 01 | 364000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 61880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 34980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 460860 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221100103 | 01 | 02 | 01 | 87500 | voted | Plan | First | Est | 2683 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 14875 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 40 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 8860 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 111275 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221100103 | 01 | 02 | 01 | 18000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 3060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22160 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221100101 | 01 | 02 | 01 | 95200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 16184 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 111584 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100200 | 01 | 01 | 01 | 149900 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 25483 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 200 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 11920 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 187503 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221100200 | 01 | 01 | 01 | 191500 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 32555 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 350 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 8760 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 233165 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100200 | 01 | 01 | 01 | 155000 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 26350 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 360 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 5620 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 187330 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100103 | 01 | 02 | 01 | 304600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 51782 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 1400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 360102 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100101 | 01 | 02 | 01 | 197400 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | $\begin{aligned} & \text { TREASURY } \\ & \hline \text { MORADABAD } \end{aligned}$ | $\begin{array}{\|c\|} \hline \text { VR NO. } \\ \hline 42 \\ \hline \end{array}$ | REASON OB | CLASSIFICATION |  |  | он | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 |  |  |  | 221100103 | 01 | 02 | 03 | 12631 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87131 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100001 | 01 | 04 | 01 | 109900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 18683 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 3340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 132023 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100001 | 01 | 04 | 01 | 496600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 84422 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 29140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 611062 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100101 | 01 | 02 | 01 | 26000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 2340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 56 | 240 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28580 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100101 | 01 | 02 | 01 | 17325 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 1207 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 728 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 56 | 43 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19303 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100102 | 01 | 01 | 01 | 566600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 96322 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 06 | 890 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 42 | 9902 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 55 | 52974 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 726688 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221100101 | 01 | 02 | 01 | 90400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 15368 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 107078 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100104 | 03 | 00 | 15 | 9833 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 71373 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221100101 | 01 | 02 | 01 | 112300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 19091 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 670 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 132361 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221100101 | 01 | 02 | 01 | 123200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 20944 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 4480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148924 |  |  |  |  |  |
|  |  |  |  | Tot MORA | ADABAD : |  |  |  |  | 14681757 |  |  |  |  |  |
|  |  |  | MUZAFFARNAGAR | 1 |  | 221100102 | 01 | 01 | 01 | 131800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 22406 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 06 | 100 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | SIDDHARTHNAGAR | 28 |  | 221100101 | 01 | 02 | 01 | 328950 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 55845 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 385495 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100103 | 01 | 02 | 01 | 144600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 24514 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169314 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221100101 | 01 | 01 | 11 | 18052 | voted | Plan | Second | CON | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 01 | 111810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 18972 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 151744 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221100101 |  | 01 | 01 | 137300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 01 | 03 | 23341 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 162681 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221100101 | 01 | 01 | 01 | 177500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 30175 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 5760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213635 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221100103 |  | 02 | 01 | 70000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 11900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82000 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100101 | 01 | 02 | 01 | 485900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 03 | 82603 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 571073 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100101 |  | 02 | 01 | 220100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 37417 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 259017 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100103 | 01 | 02 | 01 | 50500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 8585 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59085 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100101 | 01 | 02 | 01 | 112700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 19159 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131959 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100103 |  | 02 | 01 | 74700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12631 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 |  | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87431 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100101 |  | 02 | 01 | 353250 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 59976 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 06 | 1435 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | SITAPUR | 33 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62910 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100101 | 01 | 01 | 01 | 196500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 33405 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 830 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 230735 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61040 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100103 | 01 | 02 | 01 | 186500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 31705 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 218605 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100101 | 01 | 02 | 01 | 253600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 43112 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 297212 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100101 | 01 | 02 | 01 | 151200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 25704 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177504 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100101 | 01 | 01 | 01 | 52000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62880 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 01 | 02 | 01 | 95200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 16184 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 111584 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100101 | 01 | 02 | 01 | 793300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 134861 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 930181 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100101 | 01 | 01 | 01 | 112400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 19108 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131568 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100101 | 01 | 02 | 01 | 212500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 36125 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 249125 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100103 | 01 | 02 | 01 | 218600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 37162 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 255762 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100103 | 01 | 02 | 01 | 70000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 11900 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | varanasi | 27 |  | 221100101 | 01 | 02 | 03 | 177412 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 10210 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1233622 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100101 | 01 | 01 | 01 | 249000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 42330 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 16760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 308590 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100101 | 01 | 02 | 01 | 915000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 155499 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 6880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1079479 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221100003 | 01 | 01 | 49 | 154152 | voted | Plan | Second | MIS | 2681 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 01 | 393500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 66895 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 2060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 28580 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 645187 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221100103 | 01 | 02 | 01 | 393000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 66776 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 6550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 466826 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221100101 | 01 | 02 | 01 | 477500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 81175 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 24120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 583795 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221100101 | 01 | 01 | 01 | 384000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 65263 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 28580 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 479143 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100103 | 01 | 02 | 01 | 236900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 40239 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 280379 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100101 | 01 | 02 | 01 | 1637400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 278307 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 3100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1922147 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 5620 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66660 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100101 | 01 | 02 | 01 | 89800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 15266 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 35 | 2211 | VARANASI | 9 |  | 221100103 | 01 | 02 | 01 | 181100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 30770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 212170 |  |  |  |  |  |
|  |  |  | $\square$ | Tot VARANASI |  |  |  |  |  | 27566467 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | treasury | VR NO. | REASON OB | CLASSIFICATION |  |  | он | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 36 | 2210 | AMBEDKAR NAGAR | 37 |  | 221006101 | 03 | 00 | 01 | 100800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 17136 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 119646 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221006101 | 03 | 00 | 01 | 122600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 20842 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 550 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5520 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 149512 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221006101 | 03 | 00 | 49 | 135247 | Voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135247 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221006101 | 03 | 00 | 49 | 137573 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 137573 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221006101 | 03 | 00 | 01 | 421161 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 64797 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 485958 |  |  |  |  |  |
|  |  |  |  | Tot AMBE | dKAR NAGAR |  |  |  |  | 4285619 |  |  |  |  |  |
|  |  |  | AURAIYA | 10 |  | 221006101 | 03 | 00 | 01 | 72100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 12257 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86527 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221006101 | 03 | 00 | 01 | 79600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 13532 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 95752 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221006101 | 03 | 00 | 01 | 132500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 22525 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159135 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221006101 | 03 | 00 | 01 | 123800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 21046 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148196 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221006101 | 03 | 00 | 01 | 62200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10574 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 74814 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221006101 | 03 | 00 | 49 | 52370 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52370 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221006001 | 04 | 00 | 01 | 187500 | Voted | Plan | First | EST | 2003 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 31875 | voted | Plan | First | EST | 2003 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 900 | voted | Plan | First | EST | 2003 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 9480 | voted | Plan | First | EST | 2003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 229755 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221006001 | 04 | 00 | 01 | 203000 | Voted | Plan | First | EST | 2003 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 34510 | voted | Plan | First | EST | 2003 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 36 | 2210 | badaun | 38 |  | 221006101 | 03 | 00 | 06 | 300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2310 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total 22006 |  |  |  |  | 88571 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221006101 | 03 | 00 | 01 | 23100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 3927 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27927 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221006101 | 03 | 00 | 01 | 56900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 9673 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66573 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221006101 | 03 | 00 | 01 | 212900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 36193 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 7030 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 257323 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221006101 | 03 | 00 | 01 | 156103 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 26538 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5780 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189021 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221006101 | 03 | 00 | 01 | 62300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10591 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 73891 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221006101 | 03 | 00 | 01 | 89000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 15130 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3040 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 107670 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221006101 | 03 | 00 | 01 | 66100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11237 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78847 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221006101 | 03 | 00 | 01 | 60400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10268 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70968 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221006101 | 03 | 00 | 01 | 72100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 12257 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84657 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221006101 | 03 | 00 | 01 | 90100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 15317 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 108727 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221006101 | 03 | 00 | 01 | 82000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 13940 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 36 | 2210 | BASTI | 18 |  | 221006101 | 03 | 00 | 01 | 174800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 29716 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 8160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213126 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221006101 | 03 | 00 | 01 | 65200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11084 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77284 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221006101 | 03 | 00 | 01 | 91200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 15504 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110574 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221006101 | 03 | 00 | 01 | 76500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 13005 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92515 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221006101 | 04 | 00 | 58 | 105000 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 105000 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221006101 | 03 | 00 | 01 | 62200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10574 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 75534 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221006101 | 03 | 00 | 01 | 68800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11696 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82606 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221006101 | 03 | 00 | 01 | 85200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 14484 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1540 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 101424 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221006101 | 03 | 00 | 01 | 218600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 37162 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 6470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 263632 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221006101 | 03 | 00 | 01 | 114100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 19397 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2610 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136407 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221006101 | 03 | 00 | 01 | 23100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 3927 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27927 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221006101 | 03 | 00 | 01 | 41600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7072 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMB | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 36 | 2210 | GAZI | 52 | Vr. Total |  |  |  |  | 2000998 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221006101 | 03 | 00 | 01 |  | voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 81974 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 4800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 13030 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 582004 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221006003 | 04 | 00 | 01 | 36400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 03 | 6188 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42588 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221006101 | 03 | 00 | 01 | 32300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 5491 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 40 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1470 | voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39301 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221006101 | 03 | 00 | 01 | 33300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 5661 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 40531 |  |  | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Tot GAZI | IPUR : |  |  |  |  | 4950749 |  |  |  |  |  |
|  |  |  | GHAZIABAD | 22 |  | 221006101 | 03 | 00 | 01 | 67500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11475 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82595 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221006101 | 03 | 00 | 01 | 64100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10897 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77957 | - |  |  |  |  |
|  |  |  |  | 27 |  | 221006001 | 04 | 00 | 44 | 57800 | voted | Plan | Second | MIS | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 57800 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221006101 | 03 | 00 | 01 | 26000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 4420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31620 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221006101 | 03 | 00 | 01 | 196500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 33405 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 236055 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221006001 | 04 | 00 | 13 | 2164 | voted | Plan | Second | con | 2689 |
|  |  |  |  |  | vr. Total |  |  |  |  | 2164 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221006101 | 03 | 00 | 01 | 392800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 66776 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 3620 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 28060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 491256 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221006001 | 04 | 00 | 58 | 12023 | voted | Plan | Second | MIS | 2689 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 01 | 215400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 36618 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 3640 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | Reason Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 36 | 2210 | HAPUR | 11 |  | 221006001 | 04 | 00 | 06 | 800 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 11710 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 299277 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221006001 | 04 | 00 | 01 | 271100 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 46087 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 600 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 9110 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 326897 |  |  |  |  |  |
|  |  |  |  | Tot hapu |  |  |  |  |  | 626174 |  |  |  |  |  |
|  |  |  | HARDOI | 10 |  | 221006101 | 03 | 00 | 01 | 89800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 15266 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109166 |  |  |  |  |  |
|  |  |  |  | 102 |  | 221006101 | 03 | 00 | 01 | 39200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 6664 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 47174 |  |  |  |  |  |
|  |  |  |  | 105 |  | 221006101 | 03 | 00 | 01 | 146900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 24973 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 176263 |  |  |  |  |  |
|  |  |  |  | 127 |  | 221006101 | 03 | 00 | 01 | 92000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 15640 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2710 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110650 |  |  |  |  |  |
|  |  |  |  | 128 |  | 221006101 | 03 | 00 | 01 | 64100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10897 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 76837 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221006101 | 03 | 00 | 01 | 62200 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10574 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 74714 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221006101 | 03 | 00 | 01 | 69600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11832 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83892 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221006101 | 03 | 00 | 01 | 167700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 28509 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5030 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 201439 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221006001 | 04 | 00 | 15 | 30999 | voted | Plan | Second | Con | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30999 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221006101 | 03 | 00 | 01 | 153300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 26061 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4780 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | ОН | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 36 | 2210 | JALAUN | 14 |  | 221006003 | 04 | 00 | 01 | 87100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 03 | 14807 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 55 | 3680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 105627 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221006101 | 03 | 00 | 01 | 288000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 48960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1040 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 9350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 347350 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221006101 | 03 | 00 | 01 | 282450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 47974 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 8960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 340184 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221006101 | 03 | 00 | 01 | 62200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10574 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 74814 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221006101 | 04 | 00 | 26 | 18000 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18000 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221006101 | 03 | 00 | 01 | 124400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 21148 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 149688 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221006101 | 03 | 00 | 01 | 70200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83970 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221006101 | 03 | 00 | 01 | 244400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 41548 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 292448 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221006001 | 04 | 00 | 01 | 627300 | voted | Plan | First | EST | 2003 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 106607 | voted | Plan | First | EST | 2003 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 800 | Voted | Plan | First | EST | 2003 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 22620 | voted | Plan | First | EST | 2003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 757327 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221006101 | 03 | 00 | 01 | 248800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 42296 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 7360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 299656 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221006101 | 03 | 00 | 01 | 455600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 77452 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 18190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 552642 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221006101 | 03 | 00 | 01 | 1297600 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О H | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 36 | 2210 | SIDDHARTHNAGAR | 61 |  | 221006101 | 03 | 00 | 03 | 31433 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 2210 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221353 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221006101 | 03 | 00 | 01 | 154100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 26197 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 3058 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 184455 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221006101 | 03 | 00 | 01 | 124400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 21148 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148488 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221006001 | 04 | 00 | 01 | 132600 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 22542 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 400 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 6720 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 162262 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221006101 | 03 | 00 | 01 | 135200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 22984 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 162224 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221006101 | 03 | 00 | 01 | 114900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 19533 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135873 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221006101 | 03 | 00 | 01 | 23100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 3927 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27827 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221006101 | 03 | 00 | 01 | 45500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7735 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 54235 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221006101 | 03 | 00 | 01 | 64100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10897 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 76837 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221006101 | 03 | 00 | 01 | 211600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 35972 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250072 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221006101 | 03 | 00 | 01 | 380800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 64736 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 10350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 456786 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221006001 | 04 | 00 | 15 | 79960 | voted | Plan | First | Con | 2689 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | AGRA | 4 | Vr. Total |  |  |  |  | 197940 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 03 | 00 | 01 | 2475931 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 419696 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 8530 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 271630 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3175787 | - |  |  |  |  |
|  |  |  |  | 41 |  | 201400105 | 03 | 00 | 01 | 3526452 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 599259 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 6900 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 248380 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4380991 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400108 | 04 | 00 | 01 | 46200 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 7854 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 54054 |  |  |  |  |  |
|  |  |  |  | 43 |  | 201400105 | 03 | 00 | 01 | 60310 | voted | Plan | First | EST | 1352 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | Voted | Plan | First | EST | 1352 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1352 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | First | EST | 1352 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 44 |  | 201400105 | 03 | 00 | 01 | 60310 | Voted | Plan | First | EST | 1350 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | voted | Plan | First | EST | 1350 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1350 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | First | EST | 1350 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 45 | , | 201400105 | 03 | 00 | 01 | 44548 | Voted | Plan | First | EST | 1327 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 73060 | voted | Plan | First | EST | 1327 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3742 | Voted | Plan | First | EST | 1327 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 13365 | Voted | Plan | First | EST | 1327 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 360 | voted | Plan | First | EST | 1327 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 135075 |  |  |  |  |  |
|  |  |  |  | 46 |  | 201400105 | 03 | 00 | 01 | 60310 | Voted | Plan | First | EST | 1436 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | voted | Plan | First | EST | 1436 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1436 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | First | EST | 1436 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 47 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | First | EST | 1327 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | First | EST | 1327 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | First | EST | 1327 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1327 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 48 |  | 201400105 | 03 | 00 | 01 | 57700 | Voted | Plan | First | EST | 1329 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | Voted | Plan | First | EST | 1329 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1329 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | First | EST | 1329 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 49 |  | 201400105 | 03 | 00 | 01 | 52780 |  |  | First | EST | 1430 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | voted | Plan | First | EST | 1430 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | First | EST | 1430 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15834 | voted | Plan | First | EST | 1430 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159573 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | Est | 1470 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1470 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | ALIGARH | 29 |  | 201400108 | 03 | 00 | 03 | 69880 | Voted | Plan | First | EST | 1750 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | Voted | Plan | First | EST | 1750 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | First | EST | 1750 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 14 | 02 | 07 | 222450 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 01 | 126900 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 21573 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 06 | 120 | Voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 55 | 11760 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 382803 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400108 | 03 | 00 | 01 | 45850 | voted | Plan | First | EST | 1747 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 75194 | Voted | Plan | First | EST | 1747 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1747 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 13755 | voted | Plan | First | ESt | 1747 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 138349 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 1752 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | First | EST | 1752 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1752 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 1752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400105 | 03 | 00 | 01 | 55240 | Voted | Plan | First | EST | 1682 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | First | ESt | 1682 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1682 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1682 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400105 | 03 | 00 | 01 | 68750 | Voted | Plan | First | EST | 1691 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 112750 | voted | Plan | First | EST | 1691 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1691 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 20625 | voted | Plan | First | EST | 1691 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206525 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 03 | 00 | 01 | 51550 | Voted | Plan | First | EST | 1709 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1709 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1709 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1709 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 03 | 00 | 01 | 55240 | Voted | Plan | First | EST | 1710 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | Voted | Plan | First | EST | 1710 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | First | EST | 1710 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1710 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 | 01 | 04 | 01 | 56470 | voted | Plan | First | EST | 1745 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 92611 | voted | Plan | First | EST | 1745 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 1745 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16941 | voted | Plan | First | EST | 1745 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400105 | 03 | 00 | 01 | 55240 | Voted | Plan | First | EST | 1753 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | Voted | Plan | First | EST | 1753 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | First | EST | 1753 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1753 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400105 | 16 | 00 | 01 | 76450 | voted | Plan | First | EST | 1739 |
|  |  |  |  |  |  | 201400105 | 16 | 00 | 03 | 125378 | voted | Plan | First | EST | 1739 |

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| $\begin{array}{\|l\|} \hline \text { MONTH } \\ \hline \text { Jun } 20 \\ \hline \end{array}$ | GRNT NMBR MJR HD |  | $\begin{aligned} & \text { TREASURY } \\ & \hline \text { ALIGARH } \end{aligned}$ | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 42 | 2014 |  | 38 |  | 201400105 | 16 | 00 | 06 | 4400 | voted | Plan | First | EST | 1739 |
|  |  |  |  |  |  | 201400105 | 16 | 00 | 38 | 22935 | voted | Plan | First | EST | 1739 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 229163 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | EST | 1713 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1713 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1713 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1713 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 14 | 03 | 07 | 600000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 01 | 321800 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 55046 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 520 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 55 | 27300 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1004666 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400108 | 03 | 30 | 01 | 40450 | voted | Plan | First | EST | 1731 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 66338 | voted | Plan | First | EST | 1731 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1731 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12135 | voted | Plan | First | EST | 1731 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 41 |  | 201400105 | 03 | 30 | 01 | 55240 | voted | Plan | First | EST | 1746 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | First | EST | 1746 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1746 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | plan | First | EST | 1746 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400106 | 03 | 30 | 01 | 41530 | voted | Plan | First | EST | 1751 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 68109 | voted | Plan | First | EST | 1751 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1751 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 38 | 12459 | voted | Plan | First | EST | 1751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125648 |  |  |  |  |  |
|  |  |  |  | 43 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 44 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 45 |  | 201400105 | 03 | 00 | 01 | 3264129 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 981335 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 37840 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 87027 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 290060 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4660391 |  |  |  |  |  |
|  |  |  |  | 46 |  | 201400105 | 01 | 04 | 01 | 63070 | voted | Plan | First | EST | 1720 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 103435 | voted | Plan | First | EST | 1720 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 1720 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 18921 | voted | Plan | First | EST | 1720 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189826 |  |  |  |  |  |
|  |  |  |  | 47 |  | 201400105 | 01 | 04 | 01 | 54010 | voted | Plan | First | EST | 1742 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 88576 | voted | Plan | First | EST | 1742 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | $2014$ | ALlahabad-2 | 76 | vr. Total |  |  |  |  | 380950 |  |  |  |  |  |
|  |  |  |  | 77 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3118 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 3118 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 3118 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 45 | 54980 | Chargec | Plan | Second | LTC | 3033 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 345230 |  |  |  |  |  |
|  |  |  |  | 78 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3119 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 3119 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Charge | Plan | Second | EST | 3119 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 3119 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 13 | 3055 | voted | Plan | Second | CON | 4002 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 347305 |  |  |  |  |  |
|  |  |  |  | 79 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3132 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 3132 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 3132 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 15 | 271829 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 3132 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 616079 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400102 | 03 | 00 | 01 | 8723150 | Charged | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 1477453 | Chargec | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 30160 | Chargec | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 904752 | Chargec | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 16 | 9946000 | voted | Plan | First | Con | 4002 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21081515 |  |  |  |  |  |
|  |  |  |  | 80 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3151 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 3151 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 3151 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 13 | 2375 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 3151 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 346625 |  |  |  |  |  |
|  |  |  |  | 81 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3152 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Charged | Plan | Second | EST | 3152 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Charged | Plan | Second | EST | 3152 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 08 | 50433 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 3152 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 394683 |  |  |  |  |  |
|  |  |  |  | 82 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3153 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Charged | Plan | Second | EST | 3153 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 04 | 90990 | Chargec | Plan | Second | TA | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 3153 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 3153 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 435240 |  |  |  |  |  |
|  |  |  |  | 83 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3154 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Charged | Plan | Second | EST | 3154 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Charged | Plan | Second | EST | 3154 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 12 | 456614 | Charged | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 3154 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 800864 |  |  |  |  |  |
|  |  |  |  | 84 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3149 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 3149 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 3149 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 29 | 1466910 | Chargec | Plan | Second | MIS | 4029 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | BADAUN | 7 |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1311 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 21087 | Voted | Plan | First | EST | 1311 |
|  |  |  |  |  |  | 201400108 | 0300 | 13 | 7051 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 218104 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 0300 | 01 | 43690 | Voted | Plan | First | EST | 1313 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 71652 | Voted | Plan | First | EST | 1313 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1313 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 13107 | Voted | Plan | First | EST | 1313 |
|  |  |  |  |  | Vr. Total |  |  |  | 131999 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 0900 | 01 | 33300 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 03 | 5661 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 06 | 120 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 1403 | 07 | 422581 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 461662 |  |  |  |  |  |
|  |  |  |  | Tot BADA | UN : |  |  |  | 19473043 |  |  |  |  |  |
|  |  |  | BAGPAT | 1 |  | 201400105 | 1403 | 07 | 50000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 01 | 41370 | Voted | Plan | First | EST | 1615 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 67847 | Voted | Plan | First | EST | 1615 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1615 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12411 | Voted | Plan | First | EST | 1615 |
|  |  |  |  |  | Vr. Total |  |  |  | 175178 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 0300 | 01 | 2410394 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 411009 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 3660 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 76200 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 2901263 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 0900 | 01 | 58930 | Voted | Plan | First | EST | 1640 |
|  |  |  |  |  |  | 201400105 | 0900 | 03 | 96645 | Voted | Plan | First | EST | 1640 |
|  |  |  |  |  |  | 201400105 | 0900 | 06 | 4400 | Voted | Plan | First | EST | 1640 |
|  |  |  |  |  |  | 201400105 | 0900 | 38 | 17679 | Voted | Plan | First | EST | 1640 |
|  |  |  |  |  | Vr. Total |  |  |  | 177654 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 0900 | 01 | 148900 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 03 | 25313 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 06 | 120 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 55 | 5750 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  | 180083 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400108 | 0300 | 01 | 39530 | Voted | Plan | First | EST | 1630 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 64829 | Voted | Plan | First | EST | 1630 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1630 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 11859 | Voted | Plan | First | EST | 1630 |
|  |  |  |  |  | Vr. Total |  |  |  | 119768 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 1402 | 01 | 51550 | Voted | Plan | First | EST | 1623 |
|  |  |  |  |  |  | 201400105 | 1402 | 03 | 84542 | Voted | Plan | First | EST | 1623 |
|  |  |  |  |  |  | 201400105 | 1402 | 06 | 4400 | Voted | Plan | First | EST | 1623 |
|  |  |  |  |  |  | 201400105 | 1402 | 38 | 15465 | Voted | Plan | First | EST | 1623 |
|  |  |  |  |  | Vr. Total |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 0300 | 01 | 51550 | Voted | Plan | First | EST | 1644 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 84542 | Voted | Plan | First | EST | 1644 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1644 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 15465 | Voted | Plan | First | EST | 1644 |
|  |  |  |  |  | Vr. Total |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 0300 | 01 | 51550 | Voted | Plan | First | EST | 1645 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | BAGPAT | 16 |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | Est | 1645 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1645 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1645 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | First | EST | 1648 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | Voted | Plan | First | EST | 1648 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | First | EST | 1648 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1648 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 01 | 04 | 01 | 51550 | voted | Plan | First | EST | 1646 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 84542 | Voted | Plan | First | EST | 1646 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 1646 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | First | EST | 1646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | EST | 1633 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1633 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1633 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1633 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 41530 | voted | Plan | First | ESt | 1619 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 68109 | voted | Plan | First | EST | 1619 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1619 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12459 | voted | Plan | First | EST | 1619 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 2690 | voted | Plan | First | EST | 1619 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 07 | 169100 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 297438 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 01 | 04 | 06 | 11200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 16400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27600 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400108 | 03 | 00 | 03 | 25560 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 13440 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39000 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 1067340 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 303605 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 10050 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 24930 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 50230 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1456155 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400108 | 03 | 00 | 01 | 276800 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 128494 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 5620 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16620 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 11450 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 438984 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400108 | 03 | 00 | 01 | 356000 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 60520 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 13250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 430370 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 01 | 05 | 01 | 131510 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 66471 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 06 | 2870 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | bareilly | 34 |  | 201400105 | 03 | 00 | 06 | 11160 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 513790 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total 201400105 , |  |  |  |  | 8777813 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 1584 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 1584 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1584 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 1584 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 | 01 | 04 | 01 | 60310 | voted | Plan | Second | EST | 1600 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 98908 | voted | Plan | Second | EST | 1600 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 1600 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 18093 | voted | Plan | Second | EST | 1600 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 1535 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1535 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1535 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1535 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400108 | 04 | 00 | 01 | 42610 | voted | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 69880 | voted | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 38 | 12783 | voted | Plan | Second | EST | 1541 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 14 | 02 | 01 | 56470 | voted | Plan | Second | EST | 1549 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 92611 | voted | Plan | Second | EST | 1549 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 4400 | Voted | Plan | Second | EST | 1549 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 16941 | voted | Plan | Second | EST | 1549 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 09 | 00 | 01 | 225600 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 38352 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 400 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 15400 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 07 | 249400 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 529152 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 01 | 04 | 01 | 54010 | voted | Plan | Second | EST | 1531 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 88576 | voted | Plan | Second | EST | 1531 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 1531 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16203 | voted | Plan | Second | EST | 1531 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 41 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1548 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1548 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1548 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1548 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400108 | 03 | 00 | 01 | 41530 | Voted | Plan | Second | EST | 1568 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 68109 | voted | Plan | Second | EST | 1568 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1568 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12459 | voted | Plan | Second | EST | 1568 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125648 |  |  |  |  |  |
|  |  |  |  | 43 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | Second | EST | 1560 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | Second | EST | 1560 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1560 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | DEORIA | 10 |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 09 | 8856 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172045 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 15 | 6334 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169523 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 01 | 04 | 01 | 51550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 84542 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 15 | 7273 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163230 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 01 | 04 | 01 | 55240 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 90594 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16572 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 73370 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 120327 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 09 | 6295 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22011 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 226403 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400800 | 14 | 02 | 07 | 21376 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21376 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 09 | 00 | 01 | 60310 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 98908 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 18093 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 09 | 00 | 01 | 55240 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 90594 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16572 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 09 | 00 | 01 | 57470 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 92611 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16941 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 171422 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400105 | 09 | 00 | 01 | 61310 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 98908 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 18093 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 182711 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400108 | 03 | 00 | 01 | 27700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 45428 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 2750 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | DEORIA | 57 |  | 201400105 | 03 | 00 | 03 | 385932 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 7600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 106850 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2781002 |  |  |  |  |  |
|  |  |  |  | 58 |  | 201400105 | 03 | 00 | 01 | 57470 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 171422 |  |  |  |  |  |
|  |  |  |  | 59 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 14 | 02 | 07 | 90000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 43690 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 71652 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 13107 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221999 |  |  |  |  |  |
|  |  |  |  | 60 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 61 |  | 201400105 | 03 | 00 | 01 | 54010 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 62 |  | 201400105 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 63 |  | 201400108 | 03 | 00 | 01 | 43690 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 71652 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 13107 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131999 |  |  |  |  |  |
|  |  |  |  | 64 |  | 201400105 | 14 | 02 | 01 | 39530 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 64829 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 11859 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 119768 |  |  |  |  |  |
|  |  |  |  | 65 |  | 201400105 | 01 | 04 | 01 | 51550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 84542 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 66 |  | 201400105 | 01 | 04 | 01 | 51550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 84542 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | vR No. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | DEORIA | 66 |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 67 |  | 201400105 | 01 | 04 | 01 | 55240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 90594 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16572 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 68 |  | 201400105 | 03 | 00 | 01 | 74910 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 122852 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22473 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 224635 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 03 | 00 | 01 | 42610 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 69880 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 16 | 57816 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12783 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 186639 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 14 | 02 | 01 | 39530 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 64829 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 11859 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 119768 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | First | Est | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | Tot DEOR | RIA : |  |  |  |  | 26778533 |  |  |  |  |  |
|  |  |  | etah | 1 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | EST | 1178 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1178 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1178 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1178 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 03 | 00 | 01 | 1689600 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 287232 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 2520 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 67960 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2047312 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 03 | 00 | 01 | 1816600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 308822 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3320 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 70880 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2199622 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 00 | 01 | 218300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 37111 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1680 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 13200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 270291 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 03 | 00 | 01 | 82700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 14059 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | FAIZABAD | 16 |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | Est | 1679 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22473 | voted | Plan | Second | EST | 1679 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 224635 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 03 | 00 | 01 | 278080 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 47617 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 420 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 10560 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 336677 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 00 | 01 | 177700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 30209 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 6540 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 214449 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 03 | 00 | 01 | 364100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 61897 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1540 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 15190 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 442727 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400114 | 04 | 00 | 16 | 106500 | voted | Plan | Second | Con | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 106500 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400106 | 03 | 00 | 01 | 191900 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 32623 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 820 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 55 | 8160 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 233503 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 01 | 976700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 166039 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1120 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 37290 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1181149 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400108 | 03 | 00 | 01 | 520200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 88434 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 10300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 619234 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 00 | 01 | 3219380 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 547145 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 130920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3901725 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 3525810 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 599388 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 10363 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 177280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4312841 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 01 | 04 | 01 | 221600 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 37672 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 6300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 265572 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 326944 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 536188 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 32008 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 98083 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | FATEHGARH | 14 |  | 201400105 | 03 | 00 | 01 | 4248825 | voted | Plan | First | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 722041 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 7160 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 98200 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5079868 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 03 | 00 | 01 | 3662429 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 622613 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 9720 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 157680 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4452442 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400108 | 03 | 00 | 01 | 475175 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 80750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 860 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 11270 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 568055 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400108 | 03 | 00 | 01 | 36500 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 6205 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 2020 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 16 | 373050 | voted | Plan | Second | Con | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 417775 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400108 | 04 | 00 | 01 | 125700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 21369 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 55 | 2760 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 149829 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400108 | 04 | 00 | 01 | 28400 | voted | Plan | First | Est | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 4828 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 06 | 140 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 55 | 1160 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 34528 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 02 | 6000 | voted | Plan | First | con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 43690 | voted | Plan | First | EST | 1918 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 71652 | voted | Plan | First | EST | 1918 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1918 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 13107 | voted | Plan | First | EST | 1918 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 137999 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 01 | 335600 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 57052 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 2300 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 395252 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 14 | 02 | 01 | 30010 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 49216 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 9003 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90979 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 14 | 02 | 01 | 51550 | voted | Plan | First | EST | 1925 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 84542 | voted | Plan | First | EST | 1925 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 4400 | voted | Plan | First | EST | 1925 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 15465 | voted | Plan | First | EST | 1925 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | EST | 1924 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1924 |

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| MONTH <br> Jun 20 | GRNT NMBE | MJR HD | TREASURY | VR N | NO. Reason ob |  | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 42 | 2014 | FATEHPUR | Tot FATEHPUR : |  |  |  |  |  |  | 15610496 |  |  |  |  |  |
|  |  |  | FIROZABAD | 1 | 1 |  | 201400105 | 03 | 00 | 01 | 81265 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 122468 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | First | con | 4031 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 291412 |  |  |  |  |  |
|  |  |  |  | 10 | 0 |  | 201400105 | 09 | 00 | 01 | 54010 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 88576 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16203 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 11 | 1 |  | 201400105 | 09 | 00 | 01 | 105000 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 17850 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 8140 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 130990 |  |  |  |  |  |
|  |  |  |  | 12 | 2 |  | 201400105 | 09 | 00 | 01 | 291600 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 49572 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 340 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 4040 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 345552 |  |  |  |  |  |
|  |  |  |  | 13 | 3 |  | 201400105 | 09 | 00 | 01 | 56470 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 92611 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16941 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 14 | 4 |  | 201400105 | 01 | 04 | 01 | 54010 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 88576 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16203 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 15 | 5 |  | 201400105 | 14 | 02 | 01 | 55240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 90594 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 16572 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 16 | 6 |  | 201400105 | 03 | 00 | 01 | 60310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 17 | 7 |  | 201400108 | 03 | 00 | 01 | 43690 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 71652 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 13107 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 131999 |  |  |  |  |  |
|  |  |  |  | 18 | 8 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 19 | 9 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | GAZIPUR | 6 |  | 201400105 | 03 | 00 | 01 | 73370 | Voted | Plan | First | EST | 1855 |
|  |  |  |  |  |  | 201400105 |  | 00 | 03 | 120327 | Voted | Plan | First | EST | 1855 |
|  |  |  |  |  |  | 201400105 |  | 00 | 06 | 4400 | Voted | Plan | First | EST | 1855 |
|  |  |  |  |  |  | 201400105 |  | 00 | 38 | 22011 | Voted | Plan | First | EST | 1855 |
|  |  |  |  |  |  | 201400800 |  | 02 | 07 | 35780 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 255888 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 03 | 00 | 01 | 54010 | Voted | Plan | First | EST | 1835 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 12000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 |  | 00 | 03 | 88576 | Voted | Plan | First | EST | 1835 |
|  |  |  |  |  |  | 201400105 |  | 00 | 06 | 4400 | Voted | Plan | First | EST | 1835 |
|  |  |  |  |  |  | 201400105 |  | 00 | 38 | 16203 | Voted | Plan | First | EST | 1835 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 175189 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 |  | 00 | 01 | 51550 | Voted | Plan | First | EST | 1838 |
|  |  |  |  |  |  | 201400105 |  | 00 | 03 | 84542 | Voted | Plan | First | EST | 1838 |
|  |  |  |  |  |  | 201400105 |  | 00 | 06 | 4400 | Voted | Plan | First | EST | 1838 |
|  |  |  |  |  |  | 201400105 |  | 00 | 08 | 1250 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 |  | 00 | 38 | 15465 | Voted | Plan | First | EST | 1838 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 157207 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 03 | 00 | 01 | 162000 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 27540 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1260 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 9900 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  | 00 | 56 | 600 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 201300 |  |  |  |  |  |
|  |  |  |  | Tot GAZI | PUR : |  |  |  |  | 33206417 |  |  |  |  |  |
|  |  |  | GHAZIABAD | 1 |  | 201400105 |  | 00 | 01 | 55240 | Voted | Plan | First | EST | 1148 |
|  |  |  |  |  |  | 201400105 |  | 00 | 03 | 90594 | Voted | Plan | First | EST | 1148 |
|  |  |  |  |  |  | 201400105 |  | 00 | 06 | 3400 | Voted | Plan | First | EST | 1148 |
|  |  |  |  |  |  | 201400105 |  | 00 | 38 | 16572 | Voted | Plan | First | EST | 1148 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 165806 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 03 | 00 | 01 | 51550 | Voted | Plan | First | EST | 1133 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | Voted | Plan | First | EST | 1133 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 04 | 2198 | Voted | Plan | First | TA | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | First | EST | 1133 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | Voted | Plan | First | EST | 1133 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 158155 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 03 | 00 | 04 | 1645 | Voted | Plan | First | TA | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1645 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 14 | 02 | 01 | 42610 | Voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 69880 | Voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3550 | Voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 12783 | Voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 300000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 428823 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 03 | 00 | 44 | 5644 | Voted | Plan | First | MIS | 1131 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 01 | 42610 | Voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 69880 | Voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3550 | Voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 12783 | Voted | Plan | First | EST | 1108 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 134467 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 58930 | Voted | Plan | First | EST | 1111 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | Voted | Plan | First | EST | 1111 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | GONDA | 7 |  | 201400105 | 0300 | 08 | 3400 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 16941 | Voted | Plan | First | EST | 1131 |
|  |  |  |  |  | Vr. Total |  |  |  | 174822 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 0300 | 01 | 66830 | Voted | Plan | First | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 107961 | Voted | Plan | First | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 0300 | 08 | 4050 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 19749 | Voted | Plan | First | EST | 1116 |
|  |  |  |  |  | Vr. Total |  |  |  | 202990 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400108 | 0300 | 01 | 40450 | Voted | Plan | First | EST | 1147 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 66338 | Voted | Plan | First | EST | 1147 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1147 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12135 | Voted | Plan | First | EST | 1147 |
|  |  |  |  |  | Vr. Total |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | Tot GOND | A : |  |  |  | 13952202 |  |  |  |  |  |
|  |  |  | GORAKHPUR | 10 |  | 201400105 | 0104 | 01 | 51550 | Voted | Plan | First | EST | 1855 |
|  |  |  |  |  |  | 201400105 | 0104 | 03 | 84542 | Voted | Plan | First | EST | 1855 |
|  |  |  |  |  |  | 201400105 | 0104 | 06 | 4400 | Voted | Plan | First | EST | 1855 |
|  |  |  |  |  |  | 201400105 | 0104 | 38 | 15465 | Voted | Plan | First | EST | 1855 |
|  |  |  |  |  | Vr. Total |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400108 | 0300 | 01 | 42610 | Voted | Plan | First | EST | 1805 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 69880 | Voted | Plan | First | EST | 1805 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1805 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12783 | Voted | Plan | First | EST | 1805 |
|  |  |  |  |  | Vr. Total |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400108 | 0300 | 01 | 42610 | Voted | Plan | First | EST | 1805 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 69880 | Voted | Plan | First | EST | 1805 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1805 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12783 | Voted | Plan | First | EST | 1805 |
|  |  |  |  |  | Vr. Total |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 1402 | 01 | 27700 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 1402 | 03 | 45428 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 1402 | 06 | 2750 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 1402 | 38 | 8310 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 0300 | 01 | 63000 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 10710 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 6968 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 56 | 217 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 80895 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 0300 | 01 | 12420 | Voted | Plan | Second | EST | 1839 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 20367 | Voted | Plan | Second | EST | 1839 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 3726 | Voted | Plan | Second | EST | 1839 |
|  |  |  |  |  | Vr. Total |  |  |  | 36513 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 0300 | 55 | 68880 | Voted | Plan | Second | EST | 1854 |
|  |  |  |  |  | Vr. Total |  |  |  | 68880 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 0102 | 01 | 56470 | Voted | Plan | Second | EST | 1832 |
|  |  |  |  |  |  | 201400105 | 0102 | 03 | 92611 | Voted | Plan | Second | EST | 1832 |
|  |  |  |  |  |  | 201400105 | 0102 | 06 | 4400 | Voted | Plan | Second | EST | 1832 |
|  |  |  |  |  |  | 201400105 | 0102 | 38 | 16941 | Voted | Plan | Second | EST | 1832 |
|  |  |  |  |  | Vr. Total |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 0300 | 38 | 20163 | Voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | JALAUN | 1 |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | Est | 1106 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 18093 | voted | Plan | First | EST | 1106 |
|  |  |  |  |  |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 251711 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 09 | 00 | 01 | 116200 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 19754 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 3320 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 139274 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 09 | 00 | 01 | 90600 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 15402 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 200 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 2200 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 108402 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 3485700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 592501 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4620 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 129370 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4212191 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 03 | 00 | 01 | 2667770 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 832443 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 30150 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 77331 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 112700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3720394 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400108 | 03 | 00 | 01 | 312800 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 53176 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 250 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 9740 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 375966 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 300000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 455957 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 06 | 12000 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12000 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 03 | 00 | 01 | 18000 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18000 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400108 | 03 | 00 | 01 | 182200 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 71693 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 2950 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 8310 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 8380 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 273533 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | JAUNPUR | 19 |  | 201400105 | 03 | 00 | 03 | 13976 | Voted | Plan | First | EST | 1313 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 510 | Voted | Plan | First | EST | 1313 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 2557 | Voted | Plan | First | EST | 1313 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25565 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 01 | 04 | 01 | 55240 | Voted | Plan | First | EST | 1343 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 90594 | Voted | Plan | First | EST | 1343 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | Voted | Plan | First | EST | 1343 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16572 | Voted | Plan | First | EST | 1343 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 15 | 7761 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174567 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 01 | 04 | 01 | 56240 | Voted | Plan | First | EST | 1347 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 90594 | Voted | Plan | First | EST | 1347 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | Voted | Plan | First | EST | 1347 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16572 | Voted | Plan | First | EST | 1347 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 15 | 9086 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 176892 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 18000 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 3060 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 140 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 13 | 40911 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 1100 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 100 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 63311 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 |  |  | 02 | 12000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 |  |  | 06 | 6000 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18000 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 |  |  | 01 | 27700 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  |  | 03 | 45428 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  | 02 | 06 | 2750 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  | 02 | 38 | 8310 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 21460 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 105648 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400108 | 03 | 00 | 01 | 92340 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 |  | 00 | 03 | 151438 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 8250 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 |  | 00 | 38 | 27702 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400800 |  |  | 07 | 22660 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 302390 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 |  |  | 01 | 452200 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  |  | 03 | 76874 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  |  | 16 | 57816 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 25640 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 612530 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 03 | 00 | 01 | 558000 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94860 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4300 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 34100 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 12 | 00 | 07 | 70000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 761260 |  |  |  |  |  |
|  |  |  |  | Tot JAUl | TPUR : |  |  |  |  | 17573782 |  |  |  |  |  |
|  |  |  | JHANSI | 1 |  | 201400105 |  | 02 | 01 | 23165 | Voted | Plan | First | EST | 1256 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 37991 | Voted | Plan | First | EST | 1256 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | KANSHIRAM NAGAR | 15 |  | 201400105 | 14 | 02 | 01 | 51550 | voted | Plan | First | EST | 1104 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 84542 | voted | Plan | First | EST | 1104 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 4400 | Voted | Plan | First | EST | 1104 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 15465 | voted | Plan | First | EST | 1104 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 55 | 4920 | voted | Plan | First | EST | 1104 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 160877 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 03 | 00 | 01 | 27200 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 4624 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 1100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 33024 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 01 | 05 | 01 | 68900 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 11713 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 06 | 100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 55 | 2640 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83353 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400108 | 03 | 00 | 01 | 167900 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 28543 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 250 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 7170 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 203863 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400108 | 03 | 00 | 01 | 457600 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 77792 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 500 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 25520 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 561412 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 02 | 24000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24000 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 01 | 2073500 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 352495 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 2940 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 80710 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2509645 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 01 | 1964845 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 334024 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 2540 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 106496 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2407905 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400108 | 03 | 00 | 01 | 27700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 300 | 03 | 45428 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 300 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 300 | 38 | 8310 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 300 | 55 | 16200 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100388 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 300 | 01 | 227647 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 300 | 03 | 29578 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 300 | 55 | 12506 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 |  | Lucknow | 106 | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 107 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1991 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1991 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 49500 | Chargec | Plan | Second | EST | 1991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 312750 |  |  |  |  |  |
|  |  |  |  | 108 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3014 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 3014 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 49500 | Chargec | Plan | Second | EST | 3014 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 3014 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 366750 |  |  |  |  |  |
|  |  |  |  | 109 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | Est | 1597 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1597 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1597 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 1597 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344250 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400102 | 03 | 00 | 08 | 12224 | Charged | Plan | First | CON | 4030 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | Est | 1301 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1301 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | First | EST | 1301 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1301 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168181 |  |  |  |  |  |
|  |  |  |  | 110 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | Est | 1308 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1308 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1308 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 1308 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344250 |  |  |  |  |  |
|  |  |  |  | 111 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1776 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1776 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Charged | Plan | Second | EST | 1776 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 1776 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344250 |  |  |  |  |  |
|  |  |  |  | 112 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1468 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1468 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1468 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 1468 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344250 |  |  |  |  |  |
|  |  |  |  | 113 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1603 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1603 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1603 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 290250 |  |  |  |  |  |
|  |  |  |  | 114 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | Est | 1541 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargea | Plan | Second | EST | 1541 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344250 |  |  |  |  |  |
|  |  |  |  | 115 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1294 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1294 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1294 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 1294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344250 |  |  |  |  |  |
|  |  |  |  | 116 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan |  |  |  |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1018 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | LUCKNOW | 18 |  | 201400106 | 03 | 00 | 01 | 584975 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 99433 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 2840 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 55 | 54100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 977688 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400102 | 03 | 00 | 09 | 43203 | Charged | Plan | First | Con | 4030 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 397040 | voted | Plan | First | est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 651145 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 38500 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 119112 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 11340 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1260340 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 01 | 5190900 | voted | Plan | First | EST | 4002 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 03 | 882453 | voted | Plan | First | EST | 4002 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 06 | 2280 | voted | Plan | First | EST | 4002 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 55 | 419720 | voted | Plan | First | EST | 4002 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6565353 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400102 | 03 | 00 | 08 | 20907 | Charged | Plan | First | Con | 4030 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 55240 | Voted | Plan | First | EST | 1588 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | Voted | Plan | First | EST | 1588 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 7875 | voted | Plan | First | EST | 1588 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1588 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 9840 | voted | Plan | First | EST | 1588 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 201028 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400102 | 03 | 00 | 15 | 111346 | Charged | Plan | First | CON | 4030 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 1212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | First | EST | 1212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 1212 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 274535 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400102 | 07 | 00 | 07 | 70000 | voted | Plan | First | Con | 4030 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 01 | 42610 | voted | Plan | First | EST | 1321 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 69880 | Voted | Plan | First | EST | 1321 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1321 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 38 | 12783 | voted | Plan | First | EST | 1321 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 198823 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400102 | 03 | 00 | 15 | 10439 | Charged | Plan | First | con | 4030 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 01 | 51550 | Voted | Plan | First | EST | 1380 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 84542 | voted | Plan | First | EST | 1380 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 1380 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | First | EST | 1380 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 9840 | voted | Plan | First | EST | 1380 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 176236 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400102 | 03 | 00 | 08 | 68500 | Charged | Plan | First | CON | 4030 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 01 | 55240 | Voted | Plan | First | EST | 1779 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 90594 | Voted | Plan | First | EST | 1779 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 1779 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16572 | voted | Plan | First | EST | 1779 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 235306 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400102 | 03 | 00 | 08 | 52967 | Charged | Plan | First | CON | 4030 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 01 | 51550 | voted | Plan | First | EST | 1810 |

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| MONTH | GRNT NMBE | MUR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | Lucknow | 25 |  | 201400105 | 01 | 04 | 03 | 84542 | voted | Plan | First | EST | 1810 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | Voted | Plan | First | EST | 1810 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | First | EST | 1810 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 208924 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400102 | 03 | 00 | 15 | 244345 | Charged | Plan | First | Con | 4030 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 213560 | voted | Plan | First | est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 36305 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 76 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 494286 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400102 | 03 | 00 | 04 | 19668 | Charged | Plan | Second | LTC | 4030 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 01 | 205702 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 03 | 34970 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 55 | 11040 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 56 | 1440 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 272820 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400102 | 03 | 00 | 46 | 222982 | Charged | Plan | Second | MIS | 4030 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 59321 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 10085 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 292388 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400102 | 03 | 00 | 45 | 110734 | Charged | Plan | Second | MIS | 1991 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 5291100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 899130 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 13820 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 559300 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6874084 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400102 | 03 | 00 | 49 | 68060 | Charged | Plan | First | MIS | 4030 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 43690 | voted | Plan | First | EST | 1129 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 71652 | voted | Plan | First | EST | 1129 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1129 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 13107 | voted | Plan | First | EST | 1129 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200059 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400102 | 03 | 00 | 45 | 158774 | Charged | Plan | Second | MIS | 1991 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 40450 | voted | Plan | First | EST | 1063 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 66338 | voted | Plan | First | EST | 1063 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1063 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12135 | voted | Plan | First | EST | 1063 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 281247 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400102 | 03 | 00 | 45 | 79302 | Charged | Plan | Second | MIS | 1991 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | First | EST | 1614 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | First | EST | 1614 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1614 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1614 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 246108 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400102 | 03 | 00 | 45 | 58261 | Charged | Plan | Second | MIS | 1991 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 01 | 54010 | voted | Plan | First | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 03 | 88576 | voted | Plan | First | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 06 | 4400 | voted | Plan | First | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 38 | 16203 | voted | Plan | First | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 55 | 9840 | voted | Plan | First | EST | 1123 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 231290 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400102 | 03 | 00 | 15 | 282065 | Charged | Plan | Second | CON | 4030 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | First | EST | 1778 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | Reason Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | MAHOBA | 2 |  | 201400105 | 09 | 00 | 01 | 54010 | voted | Plan | First | EST | 1086 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 88576 | voted | Plan | First | EST | 1086 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 1086 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16203 | Voted | Plan | First | EST | 1086 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 24435 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 187624 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400108 | 03 | 00 | 01 | 41530 | voted | Plan | Second | EST | 1094 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 68109 | Voted | Plan | Second | EST | 1094 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1094 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12459 | Voted | Plan | Second | EST | 1094 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125648 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400108 | 03 | 00 | 01 | 41530 | voted | Plan | Second | EST | 1094 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 68109 | voted | Plan | Second | EST | 1094 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1094 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12459 | voted | Plan | Second | EST | 1094 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125648 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 2570310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 436953 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 6048 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 76700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3090011 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 01 | 1401647 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 374020 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 11770 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 27702 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 50653 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1865792 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400108 | 03 | 00 | 01 | 338200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 57494 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 580 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 6980 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 403254 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400108 | 03 | 00 | 01 | 253300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 165218 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 8530 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 24930 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 6690 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 458668 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400105 | 09 | 00 | 01 | 184000 | Voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 31280 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 140 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 7960 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 223380 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 09 | 00 | 01 | 77400 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 13158 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 140 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 3220 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 93918 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 01 | 2849461 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 24000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 484408 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 6090 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О H | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | MATHURA | 23 |  | 201400105 | 01 | 04 | 03 | 4896 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 120 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 1100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34916 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 01 | 04 | 01 | 82200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 13974 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 4220 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 100634 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 14 | 02 | 01 | 55400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 90856 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 5500 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 16620 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168376 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 4000303 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 1297623 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 49380 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 126036 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 192116 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5665458 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 03 | 00 | 01 | 242000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 41140 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 960 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 8810 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 292910 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400105 | 03 | 00 | 01 | 279700 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 47549 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 440 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 13250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 340939 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 03 | 00 | 01 | 3521695 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 598502 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 5030 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 134370 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4259597 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 01 | 04 | 01 | 55240 | voted | Plan | Second | EST | 1311 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 90594 | voted | Plan | Second | EST | 1311 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 1311 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16572 | voted | Plan | Second | EST | 1311 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 15 | 5450 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172256 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400105 | 03 | 00 | 01 | 700520 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 119085 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 28210 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 848055 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 937000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 159290 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 720 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 30750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1127760 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | Second | EST | 1281 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | Meerut | 58 |  | 201400105 | 09 | 00 | 06 | 140 | voted | Plan | Second | Est | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 9600 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135047 |  |  |  |  |  |
|  |  |  |  | 59 |  | 201400105 | 03 | 00 | 01 | 316550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 518650 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 30250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 94875 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 960325 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 03 | 00 | 01 | 45850 | voted | Plan | First | EST | 1564 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 75194 | voted | Plan | First | EST | 1564 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1564 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 13755 | voted | Plan | First | EST | 1564 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 13 | 9813 | voted | Plan | Second | CON | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148162 |  |  |  |  |  |
|  |  |  |  | 60 |  | 201400108 | 03 | 00 | 01 | 87720 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 143861 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 8250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 26316 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 266147 |  |  |  |  |  |
|  |  |  |  | 61 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 62 |  | 201400105 | 03 | 00 | 06 | 6000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6000 |  |  |  |  |  |
|  |  |  |  | 63 |  | 201400105 | 03 | 00 | 01 | 45850 | voted | Plan | Second | EST | 1556 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 75194 | voted | Plan | Second | EST | 1556 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1556 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 13755 | voted | Plan | Second | EST | 1556 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 138349 |  |  |  |  |  |
|  |  |  |  | 64 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1549 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1549 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1549 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1549 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 65 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1550 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1550 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1550 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1550 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 66 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1552 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1552 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1552 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1552 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 67 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 1565 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 1565 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1565 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 1565 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 68 |  | 201400105 | 14 | 02 | 01 | 39530 | voted | Plan | Second | EST | 1613 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | MORADABAD | 2 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120884 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 01 | 56470 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 09 | 3426 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173848 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 08 | 11801 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189455 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 03 | 00 | 01 | 65450 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 105698 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 08 | 3981 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19335 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 198864 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 00 | 01 | 70290 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 115276 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 21087 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 211053 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177654 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 01 | 44770 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 73423 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 13431 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135174 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 14 | 02 | 01 | 51550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 84542 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 15465 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | MORADABAD | 28 | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 03 | 00 | 01 | 68750 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 112750 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 20625 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 206525 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 14 | 03 | 07 | 200000 | Voted | Plan | First | con | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 01 | 845000 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 143650 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 1070 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 55 | 77020 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1266740 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400105 | 03 | 00 | 01 | 73370 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 120327 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22011 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220108 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 14 | 02 | 01 | 39530 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 64829 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 11859 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 119768 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400105 | 03 | 00 | 01 | 65450 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 105698 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19335 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 194883 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177654 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400108 | 03 | 00 | 01 | 42610 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 03 | 00 | 01 | 51550 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 | 03 | 00 | 01 | 17548 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 2984 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 11040 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31572 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400105 | 03 | 00 | 01 | 14600 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 2482 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 3340 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20422 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400108 | 03 | 00 | 01 | 40450 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 66338 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | RAMABAI NAGAR | 21 |  | 201400105 | 03 | 00 | 38 | 76176 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 94680 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2943798 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400108 | 03 | 00 | 01 | 548890 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 93311 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 24640 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 666841 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400108 | 03 | 00 | 01 | 735833 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 250644 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 8810 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 25623 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 32440 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1053350 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 1982400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 337008 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 10891 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 86990 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2417289 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 01 | 04 | 01 | 55240 | voted | Plan | First | EST | 1119 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 90594 | voted | Plan | First | EST | 1119 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 1119 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16572 | voted | Plan | First | EST | 1119 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 39910 | voted | Plan | First | EST | 1102 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 65452 | voted | Plan | First | EST | 1102 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3632 | Voted | Plan | First | EST | 1102 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 11973 | voted | Plan | First | EST | 1102 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120967 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 01 | 04 | 01 | 51550 | voted | Plan | First | EST | 1095 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 84542 | voted | Plan | First | EST | 1095 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 1095 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | First | EST | 1095 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400108 | 03 | 00 | 01 | 4065 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 691 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4756 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 09 | 00 | 06 | 7362 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  | vr. Total |  |  |  |  | 7362 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 01 | 64450 | Voted | Plan | First | EST | 1126 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 105698 | voted | Plan | First | EST | 1126 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1126 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19335 | voted | Plan | First | EST | 1126 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 08 | 1474 | voted | Plan | First | con | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 195357 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400108 | 03 | 00 | 01 | 65612 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 11154 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 1660 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78426 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 21346 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 3628 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24974 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400105 | 03 | 00 | 01 | 57058 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | RAMABAI NAGAR | 32 |  | 201400105 | 03 | 00 | 03 | 9700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 2760 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 240 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 69758 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400105 | 03 | 00 | 01 | 39910 | voted | Plan | First | EST | 1100 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 65452 | Voted | Plan | First | EST | 1100 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3632 | voted | Plan | First | EST | 1100 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 11973 | voted | Plan | First | EST | 1100 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120967 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 09 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1123 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 09 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1112 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1112 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1112 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1112 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 63070 | voted | Plan | First | EST | 1125 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 103435 | voted | Plan | First | EST | 1125 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1125 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18921 | voted | Plan | First | EST | 1125 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 150000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 339826 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 07 | 205250 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 372056 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | First | EST | 1122 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | First | EST | 1122 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1122 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | First | EST | 1122 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 10730 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 184768 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | First | EST | 1124 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 84000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | First | EST | 1124 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1124 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | First | EST | 1124 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 258038 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 1105 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | Voted | Plan | First | EST | 1105 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1105 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 1105 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 03 | 00 | 01 | 41530 | voted | Plan | First | EST | 1128 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 68109 | voted | Plan | First | EST | 1128 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1128 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12459 | voted | Plan | First | EST | 1128 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | SAMBHAL | 13 |  | 201400105 | 03 | 00 | 38 | 28395 | voted | Plan | First | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 5250 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 291771 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 645324 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 108273 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1340 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 26080 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 781017 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 03 | 00 | 01 | 443200 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 75344 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 25180 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 543724 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400108 | 03 | 00 | 01 | 185100 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 31467 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 240 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 8470 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 225277 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 03 | 00 | 01 | 92100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 15657 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 140 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 4970 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 112867 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400108 | 03 | 00 | 01 | 55400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 90856 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 5500 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16620 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168376 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400108 | 03 | 00 | 01 | 41530 | voted | Plan | Second | EST | 1007 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 68109 | voted | Plan | Second | EST | 1007 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1007 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12459 | voted | Plan | Second | EST | 1007 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125648 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 14 | 03 | 07 | 200000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200000 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 01 | 206000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 35020 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 9350 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250650 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 01 | 04 | 01 | 54010 | voted | Plan | First | EST | 1006 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 88576 | voted | Plan | First | EST | 1006 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | First | EST | 1006 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16203 | voted | Plan | First | EST | 1006 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 100000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 263189 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 40450 | voted | Plan | First | EST | 1011 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 12000 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 66338 | voted | Plan | First | EST | 1011 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1011 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12135 | voted | Plan | First | EST | 1011 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 134473 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 13 | 13872 | voted | Plan | Second | Con | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON Ob | CLASSIFICATION |  |  | О | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 42 | 2014 | UNNAO | 4 | Vr. Total |  |  |  |  | 1479444 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 01 | 828000 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 140760 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4600 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 49860 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1023220 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 03 | 00 | 01 | 666300 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 113271 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1740 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 29530 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 24896 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 835737 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 03 | 00 | 01 | 624800 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 269092 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 12040 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 33240 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 19650 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 20768 | voted | Plan | First | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 979590 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 03 | 00 | 01 | 2687140 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 456450 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3960 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 111370 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 07 | 48400 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3307320 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 14 | 02 | 07 | 24200 | Voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 438536 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 118665 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 2850 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 9003 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 11780 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 605034 |  |  |  |  |  |
|  |  |  |  | Tot UNNA | \% |  |  |  |  | 12787961 |  |  |  |  |  |
|  |  |  | varanasi | 1 |  | 201400105 | 03 | 00 | 02 | 78000 | Voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 01 | 40450 | voted | Plan | First | EST | 1757 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 66338 | voted | Plan | First | EST | 1757 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 06 | 3550 | voted | Plan | First | EST | 1757 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 38 | 12135 | voted | Plan | First | EST | 1757 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200473 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400106 | 03 | 300 | 01 | 574600 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 300 | 03 | 97682 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 300 | 55 | 54940 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 727222 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 03 | 300 | 01 | 945339 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 300 | 03 | 160708 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 300 | 06 | 9101 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 300 | 55 | 79540 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1194688 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 300 | 01 | 2112300 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 300 | 03 | 359091 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 30 | 06 | 9100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 300 | 55 | 177500 | voted | Plan | First | EST | 4031 |

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| $\begin{gathered} \hline \text { MONTH } \\ \hline \text { Jun } 20 \end{gathered}$ | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 54 | 2059 | BAREILLY | 16 | Vr. Total |  |  |  | 5394047 |  |  |  |  |  |
|  |  |  |  | 17 |  | 205980001 | 0400 | 01 | 2550200 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 03 | 433534 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 06 | 9920 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 55 | 190640 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 58 | 326476 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 3510770 |  |  |  |  |  |
|  |  |  |  | 18 |  | 205980001 | 0400 | 01 | 451200 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 03 | 76704 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 06 | 2300 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 55 | 40320 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 570524 |  |  |  |  |  |
|  |  |  |  | 19 |  | 205980001 | 0300 | 01 | 150800 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0300 | 03 | 25636 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0300 | 55 | 7200 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 183636 |  |  |  |  |  |
|  |  |  |  | 2 |  | 205980001 | 0300 | 01 | 477255 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0300 | 03 | 81133 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0300 | 06 | 1000 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0300 | 55 | 47875 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0500 | 02 | 19840 | Voted | Plan | First | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 627103 |  |  |  |  |  |
|  |  |  |  | 20 |  | 205980001 | 0400 | 01 | 1076360 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 03 | 193947 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 06 | 2320 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 55 | 95480 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 1368107 |  |  |  |  |  |
|  |  |  |  | 21 |  | 205980001 | 0300 | 01 | 307500 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0300 | 03 | 52275 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0300 | 06 | 20 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0300 | 55 | 27320 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 387115 |  |  |  |  |  |
|  |  |  |  | 22 |  | 205980001 | 0400 | 01 | 1873300 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 03 | 318461 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 06 | 14800 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 55 | 133000 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 2339561 |  |  |  |  |  |
|  |  |  |  | 23 |  | 205980001 | 0400 | 01 | 1137100 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 03 | 193307 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 06 | 7800 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 55 | 101080 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 1439287 |  |  |  |  |  |
|  |  |  |  | 24 |  | 205980001 | 0400 | 01 | 910200 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 03 | 154734 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 06 | 3520 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 55 | 41750 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 1110204 |  |  |  |  |  |
|  |  |  |  | 25 |  | 205980001 | 0400 | 01 | 440600 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 03 | 74902 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 06 | 2960 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 0400 | 55 | 37760 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  | 556222 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 54 | 2059 | C.S.M.NAGAR | 3 |  | 205980001 | 04 | 00 | 03 | 54978 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 420 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 14960 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 02 | 9540 | Voted | Plan | Second | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 403298 |  |  |  |  |  |
|  |  |  |  | 4 |  | 205980001 |  | 00 | 01 | 274400 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 46648 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 720 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 9100 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 330868 |  |  |  |  |  |
|  |  |  |  | 5 |  | 205980001 |  | 00 | 01 | 84900 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 14433 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 4212 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 6792 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110337 |  |  |  |  |  |
|  |  |  |  | 6 |  | 205980001 |  | 00 | 01 | 493500 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 83895 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 720 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 21090 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 599205 |  |  |  |  |  |
|  |  |  |  | 7 |  | 205980001 | 04 | 00 | 01 | 673400 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 114478 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 2340 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 20370 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 810588 |  |  |  |  |  |
|  |  |  |  | 8 |  | 205980001 |  | 00 | 01 | 474200 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 03 | 80614 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 3620 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 22950 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 581384 |  |  |  |  |  |
|  |  |  |  | 9 |  | 205980001 | 04 | 00 | 01 | 524500 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 89165 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 5700 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 25440 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 644805 |  |  |  |  |  |
|  |  |  |  | Tot C.S | M. NAGAR : |  |  |  |  | 11176066 |  |  |  |  |  |
|  |  |  | CHANDAULI | 1 |  | 205980001 |  | 00 | 01 | 1049000 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 03 | 177718 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 9720 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 49600 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 02 | 52080 | Voted | Plan | First | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1338118 |  |  |  |  |  |
|  |  |  |  | 10 |  | 205980001 | 04 | 00 | 01 | 1032500 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 175423 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 9900 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 51490 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1269313 |  |  |  |  |  |
|  |  |  |  | 2 |  | 205980001 |  | 00 | 01 | 1040500 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 03 | 176545 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 4640 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 50002 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1271687 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 54 | 2059 | JAUNPUR | 14 |  | 205980001 | 04 | 00 | 01 | 981900 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 166923 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 6300 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 49 | 16900 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 35740 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1207763 |  |  |  |  |  |
|  |  |  |  | 15 |  | 205980001 | 04 | 00 | 01 | 1832900 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 311593 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 5520 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 88536 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 52480 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2291029 |  |  |  |  |  |
|  |  |  |  | 16 |  | 205980001 |  |  | 01 | 2233600 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 379712 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 16320 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 49 | 117045 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 73170 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2819847 |  |  |  |  |  |
|  |  |  |  | 17 |  | 205980001 | 03 | 00 | 01 | 210500 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 35785 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 10300 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 39434 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 296019 |  |  |  |  |  |
|  |  |  |  | 18 |  | 205980001 |  |  | 01 | 233000 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 03 | 39610 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 1300 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  |  | 49 | 13422 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 5380 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 292712 |  |  |  |  |  |
|  |  |  |  | 19 |  | 205980001 |  | 00 | 01 | 694 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 14 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 14 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 26929 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27651 |  |  |  |  |  |
|  |  |  |  | 2 |  | 205980001 |  |  | 01 | 1423000 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 03 | 241910 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 06 | 4500 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 58300 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  |  | 02 | 68121 | Voted | Plan | First | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1795831 |  |  |  |  |  |
|  |  |  |  | 20 |  | 205980001 |  | 00 | 49 | 25000 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25000 |  |  |  |  |  |
|  |  |  |  | 21 |  | 205980001 | 04 | 00 | 49 | 71787 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 71787 |  |  |  |  |  |
|  |  |  |  | 22 |  | 205980001 | 04 | 00 | 49 | 68114 | Voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68114 |  |  |  |  |  |
|  |  |  |  | 3 |  | 205980001 |  | 00 | 01 | 1851100 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 314687 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 3920 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 60570 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 02 | 46159 | Voted | Plan | First | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2276436 |  |  |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 54 | 2059 | LUCKNOW | 28 |  | 205980001 | 03 | 00 | 58 | 37772 | voted | Plan | Second | MIS | 4229 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 01 | 1090630 | voted | Plan | First | EST | 4229 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 186201 | Voted | Plan | First | EST | 4229 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2260 | voted | Plan | First | EST | 4229 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 82760 | voted | Plan | First | EST | 4229 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1399623 |  |  |  |  |  |
|  |  |  |  | 29 |  | 205980001 | 04 | 00 | 01 | 819200 | voted | Plan | First | ESt | 4229 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 139264 | voted | Plan | First | EST | 4229 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2040 | voted | Plan | First | EST | 4229 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 69460 | voted | Plan | First | EST | 4229 |
|  |  |  |  |  |  | 205980001 | 05 | 00 | 02 | 34960 | voted | Plan | Second | Con | 4230 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1064924 |  |  |  |  |  |
|  |  |  |  | 3 |  | 205980001 | 04 | 00 | 01 | 575400 | voted | Plan | First | EST | 4228 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 97818 | voted | Plan | First | EST | 4228 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 1480 | voted | Plan | First | EST | 4228 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 30240 | voted | Plan | First | EST | 4228 |
|  |  |  |  |  |  | 205980001 | 05 | 00 | 02 | 35220 | voted | Plan | First | CON | 4231 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 740158 |  |  |  |  |  |
|  |  |  |  | 30 |  | 205980001 | 04 | 00 | 01 | 25200 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 4284 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 2400 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 05 | 00 | 02 | 34960 | voted | Plan | Second | Con | 4230 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66844 |  |  |  |  |  |
|  |  |  |  | 31 |  | 205980001 | 03 | 00 | 58 | 58033 | voted | Plan | Second | MIS | 4228 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 01 | 738800 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 125596 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 4912 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 40296 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 967637 |  |  |  |  |  |
|  |  |  |  | 32 |  | 205980001 | 04 | 00 | 01 | 311400 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 52938 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 1400 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 25820 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 97 | 04 | 15 | 49350 | voted | Plan | Second | CON | 4228 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 440908 |  |  |  |  |  |
|  |  |  |  | 33 |  | 205980001 | 03 | 00 | 01 | 506800 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 86496 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 1400 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 36060 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 97 | 04 | 08 | 54747 | voted | Plan | Second | CON | 4228 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 685503 |  |  |  |  |  |
|  |  |  |  | 34 |  | 205980001 | 03 | 00 | 01 | 703600 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 119612 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 2200 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 70400 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 895812 |  |  |  |  |  |
|  |  |  |  | 35 |  | 205980001 | 03 | 00 | 01 | 147600 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 25092 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 11040 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183732 |  |  |  |  |  |
|  |  |  |  | 36 |  | 205980001 | 03 | 00 | 01 | 529100 | voted | Plan | First | EST | 4230 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 89947 | voted | Plan | First | EST | 4230 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | Reason ob | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 54 | $2059$ | LUCKNOW-2 | 38 | Vr. Total |  |  |  |  | 75008 |  |  |  |  |  |
|  |  |  |  | 39 |  | 205980001 | 03 | 00 | 01 | 221200 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 37604 | voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 04 | 6039 | voted | Plan | Second | ta | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 16520 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 281363 |  |  |  |  |  |
|  |  |  |  | 4 |  | 205980001 | 03 | 00 | 58 | 63602 | Voted | Plan | First | MIS | 4226 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 01 | 329000 | Voted | Plan | First | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 55998 | Voted | Plan | First | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 1560 | voted | Plan | First | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 27660 | voted | Plan | First EST ${ }^{426}$ |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 477820 |  |  |  |  |  |
|  |  |  |  | 40 |  | 205980001 | 03 | 00 | 01 | 76800 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 13056 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 49 | 39354 | Voted | Plan | Second | MIS | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 7380 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136590 |  |  |  |  |  |
|  |  |  |  | 41 |  | 205980001 | 03 | 00 | 01 | 76800 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 13056 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 7380 | voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 97 | 06 | 15 | 63352 | Voted | Plan | Second | CON | 4226 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 160588 |  |  |  |  |  |
|  |  |  |  | 42 |  | 205980001 | 03 | 00 | 01 | 52710 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 8893 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 49 | 181882 | Voted | Plan | Second | MIS | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 4579 | voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 56 | 797 | voted | Plan | Second | EST | 4226 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 248861 |  |  |  |  |  |
|  |  |  |  | 43 |  | 205980001 | 03 | 00 | 01 | 6082656 | voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 1037859 | voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 04 | 3058 | Voted | Plan | Second | TA | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 450 | voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 345460 | voted | Plan | Second | EST | 4226 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7469483 |  |  |  |  |  |
|  |  |  |  | 44 |  | 205980001 | 03 | 00 | 01 | 1637800276284 | Voted Plan |  | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 |  | Voted | Plan |  |  | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 04 | 26557 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 700 | Voted | Plan | Second | EST |  |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 75600 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2016941 |  |  |  |  |  |
|  |  |  |  | 45 |  | 205980001 | 03 | 00 | 01 | 1643700 | Voted Plan |  | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 283560 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 04 | 31770 | Voted | Plan | Second | TA | $\begin{aligned} & 4226 \\ & \hline 4226 \end{aligned}$ |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 126140 | voted | Plan | Second | EST |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2085170 |  |  |  |  |  |
|  |  |  |  | 46 |  | 205980001 | 03 | 00 | 01 | 11010845 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 1936636 | Voted |  |  |  | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 20940 | Voted | Plan | Second | EST | 4226 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 918810 | voted | Plan | Second | EST | $\begin{aligned} & 4226 \\ & 4226 \end{aligned}$ |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 163438 | voted | Plan | Second | MIS |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 14050669 | Voted Plan |  |  | EST 4226 |  |
|  |  |  |  | 47 |  | 205980001 | 03 | 00 | 01 | 49000 |  |  | Second |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 54 | 2059 | MORADABAD | 22 | Vr. Total |  |  |  |  | 1579379 |  |  |  |  |  |
|  |  |  |  | 23 |  | 205980001 | 04 | 00 | 01 | 1717200 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 291924 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 12060 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 115960 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2137144 |  |  |  |  |  |
|  |  |  |  | 24 |  | 205980001 | 04 | 00 | 01 | 84900 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 14433 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 4032 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 13584 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 116949 |  |  |  |  |  |
|  |  |  |  | 25 |  | 205980001 | 04 | 00 | 01 | 73200 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 12444 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 6300 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 91944 |  |  |  |  |  |
|  |  |  |  | 26 |  | 205980001 | 04 | 00 | 01 | 2719540 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 462315 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 20600 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 174360 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3376815 |  |  |  |  |  |
|  |  |  |  | 27 |  | 205980001 | 04 | 00 | 01 | 247600 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 42092 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 1680 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 20600 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 311972 |  |  |  |  |  |
|  |  |  |  | 28 |  | 205980001 | 04 | 00 | 01 | 151100 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 25687 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 1480 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 12600 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 190867 |  |  |  |  |  |
|  |  |  |  | 29 |  | 205980001 | 04 | 00 | 01 | 353794 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 60145 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 240 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 28240 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | $442419$ |  |  |  |  |  |
|  |  |  |  | 3 |  | 205980001 | 03 | 00 | 01 | 214900 |  |  | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 36533 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 80 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 18240 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 05 | 00 | 02 | 46566 | voted | Plan | First | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 316319 |  |  |  |  |  |
|  |  |  |  | 30 |  | 205980001 | 04 | 00 | 01 | 425600 | Voted Plan |  | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 72352 | voted |  |  | EST 4227 |  |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 4500 | voted | $\begin{array}{\|l} \text { Plan } \\ \hline \text { Plan } \\ \hline \end{array}$ | SecondSecond | ${ }_{\text {EST }}^{\text {EST }}$ | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 |  | voted | Plan |  | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | $536352$ | - |  |  | EST ${ }^{\mathbf{l}} \mathbf{4} \mathbf{4 2 7}$ |  |
|  |  |  |  | 31 |  | 205980001 | 04 | 00 | 01 | 38700 | Voted | Plan | Second |  |  |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 6579 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2106 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 6192 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53577 |  |  |  |  |  |
|  |  |  |  | 32 |  | 205980001 | 04 | 00 | 01 | 22400 |  |  |  |  |  |  |  |

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| MONTH | GRNT NMBR MUR HD |  | TREASURY <br> SAMBHAL <br> SANTKABIR NAGAR | VR NO. Reason ob |  | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 54 | 2059 |  | Tot SAMBHAL: | HAL: |  |  |  |  | 5812409 |  |  |  |  |  |
|  |  |  |  | 1 |  | 205980001 | 04 | 00 | 01 | 725700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 123369 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2800 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 31410 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 883279 |  |  |  |  |  |
|  |  |  |  | 10 |  | 205980001 | 04 | 00 | 01 | 628900 | voted | Plan | First | ESt | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 106913 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 7400 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 33110 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 776323 |  |  |  |  |  |
|  |  |  |  | 11 |  | 205980001 | 04 | 00 | 01 | 63700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 10829 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 2760 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77289 |  |  |  |  |  |
|  |  |  |  | 12 |  | 205980001 | 04 | 00 | 01 | 383900 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 65263 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 8100 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 457963 |  |  |  |  |  |
|  |  |  |  | 2 |  | 205980001 | 04 | 00 | 01 | 704800 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 119816 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 4180 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 31240 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 860036 |  |  |  |  |  |
|  |  |  |  | 3 |  | 205980001 | 04 | 00 | 01 | 651000 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 110670 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 7000 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 32620 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 801290 |  |  |  |  |  |
|  |  |  |  | 4 |  | 205980001 | 04 | 00 | 01 | 690223 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 117338 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2080 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 28590 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 838231 |  |  |  |  |  |
|  |  |  |  | 5 |  | 205980001 | 04 | 00 | 01 | 1000000 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 170000 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 9872 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 49212 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1229084 |  |  |  |  |  |
|  |  |  |  | 6 |  | 205980001 | 04 | 00 | 01 | 989700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 168249 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 8700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 46070 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1212719 |  |  |  |  |  |
|  |  |  |  | 7 |  | 205980001 | 04 | 00 | 01 | 1614000 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 274380 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2860 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 67050 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1958290 |  |  |  |  |  |
|  |  |  |  | 8 |  | 205980001 | 04 | 00 | 01 | 990200 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 168334 | voted | Plan | First | EST | 4227 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON Ob | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 54 | 2059 | SITAPUR | 27 | Vr. Total |  |  |  |  | 8449 |  |  |  |  |  |
|  |  |  |  | 3 |  | 205980001 | 04 | 00 | 01 | 1565200 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 266084 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 11172 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 68562 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1911018 |  |  |  |  |  |
|  |  |  |  | 4 |  | 205980001 | 03 | 00 | 49 | 71601 | voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 01 | 2645000 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 450381 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 13832 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 95912 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3276726 |  |  |  |  |  |
|  |  |  |  | 5 |  | 205980001 | 03 | 00 | 49 | 21568 | voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 01 | 4114900 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 699533 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 18580 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 138710 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4993291 |  |  |  |  |  |
|  |  |  |  | 6 |  | 205980001 | 03 | 00 | 49 | 6551 | voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 01 | 2547200 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 433024 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 9180 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 94650 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3090605 |  |  |  |  |  |
|  |  |  |  | 7 |  | 205980001 | 04 | 00 | 01 | 538800 | voted | Plan | First | Est | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 91596 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 3780 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 39861 | voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 25730 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 699767 |  |  |  |  |  |
|  |  |  |  | 8 |  | 205980001 | 04 | 00 | 01 | 404800 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 68816 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 4286 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 18490 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 97 | 04 | 08 | 58195 | voted | Plan | Second | con | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 554587 |  |  |  |  |  |
|  |  |  |  | 9 |  | 205980001 | 04 | 00 | 01 | 420100 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 71417 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 18310 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 97 | 04 | 08 | 30360 | voted | Plan | Second | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 540887 |  |  |  |  |  |
|  |  |  |  | Tot SITA | APUR : |  |  |  |  | 29231501 |  |  |  |  |  |
|  |  |  | SONBHADRA | 1 |  | 205980001 | 04 | 00 | 01 | 72100 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 12257 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2106 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 5768 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92231 |  |  |  |  |  |
|  |  |  |  | 10 |  | 205980001 | 04 | 00 | 01 | 2776300 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 471971 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 13760 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 93490 | voted | Plan | First | EST | 4227 |

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| MONTH | GRNT NMBR MJR HD |  | KANSHIRAM NAGAR | $\begin{array}{\|c\|} \hline \text { VR NO. } \\ \hline 2 \end{array}$ | \|REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 60 | 2406 |  |  |  | 240601001 | 04 | 00 | 55 | 9740 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  | Vr . Total |  |  |  |  | 360239 |  |  |  |  |  |
|  |  |  |  | Tot KANS | HIRAM NAGA |  |  |  |  | 1267777 |  |  |  |  |  |
|  |  |  | KAUSHAMBI | 1 |  | 240601001 | 04 | 00 | 01 | 556400 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 94588 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 1240 | Voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 11860 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 664088 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240601001 | 04 | 00 | 01 | 880100 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 02 | 11286 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 149617 | voted | Plan | First | Est | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 2220 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 8880 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1052103 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240601001 | 04 | 00 | 01 | 24200 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24200 |  |  |  |  |  |
|  |  |  |  | Tot KAUS | HAMBI : |  |  |  |  | 1740391 |  |  |  |  |  |
|  |  |  | KHERI | 1 |  | 240601001 | 04 | 00 | 01 | 83600 | voted | Plan | First | EST | 1054 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 02 | 9100 | voted | Plan | First | CON | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 14212 | voted | Plan | First | EST | 1054 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 106912 |  |  |  |  |  |
|  |  |  |  | 10 |  | 240601001 | 04 | 00 | 01 | 91400 | voted | Plan | First | EST | 1038 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 15538 | voted | Plan | First | EST | 1038 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 106938 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240601001 | 04 | 00 | 01 | 4118471 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 700140 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 16300 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 8890 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4843801 |  |  |  |  |  |
|  |  |  |  | 12 |  | 240601001 | 04 | 00 | 01 | 1584900 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 269433 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 7080 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 6810 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1868223 |  |  |  |  |  |
|  |  |  |  | 13 |  | 240601001 | 04 | 00 | 01 | 2084655 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 326553 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 89464 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 50960 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2551632 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240601001 | 04 | 00 | 01 | 874248 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 02 | 10088 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 136613 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 38089 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 23620 | voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1082658 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240601001 | 04 | 00 | 01 | 52000 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 8840 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 340 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 15 | 9386 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70566 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240601001 | 04 | 00 | 01 | 29200 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 4964 | voted | Plan | Second | EST | 4256 |

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| $\begin{gathered} \text { MONTH } \\ \hline \text { Jun } 20 \end{gathered}$ | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 60 | 2406 | SONBHADRA | 12 | Vr. Total |  |  |  |  | 1939639 |  |  | LIST VR MYE DDO ID |  |  |
|  |  |  |  | 13 |  | 240601001 | 040 | 00 | 01 | 31100 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31100 | - |  |  |  |  |
|  |  |  |  | 14 |  | 240601001 | 040 | 00 | 01 |  | Voted |  | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 9673 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 06 | 260 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 55 | 1073 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 67906 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240601001 | 040 |  | 01 | 46200 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46200 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240601001 | 040 |  | 01 | 11303 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 03 | 1922 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 13225 |  |  |  |  |  |
|  |  |  |  | 17 |  | 240601001 | 040 |  | 01 | 925650 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 03 | 157361 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 06 | 6180 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 04 |  | 55 | 8920 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1098111 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240601001 | 040 |  | 01 | 192400 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 192400 |  |  |  |  |  |
|  |  |  |  | 19 |  | 240601001 | 040 |  | 01 | 2048650 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 03 | 348271 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 06 | 11560 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 55 | 22020 | Voted | Plan | Second | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2430501 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240601001 | 040 |  | 01 | 198000 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 198000 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240601001 | 040 |  | 01 | 67700 | Voted | Plan | Second | EST | 2036 |
|  |  |  |  |  |  | 240601001 | 040 |  | 03 | 11509 | Voted | Plan | Second | EST | 2036 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79209 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240601001 | 040 |  | 01 | 874050 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 03 | 148589 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 06 | 5600 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 55 | 8150 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1036389 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240601001 | 040 |  | 01 | 2048650 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 03 | 348271 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 06 | 11560 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 15 | 32059 | Voted | Plan | Second | CON | 4257 |
|  |  |  |  |  |  | 240601001 | 040 |  | 55 | 22020 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2462560 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240601001 | 04 |  | 01 | 69700 | Voted | Plan | First | EST | 1970 |
|  |  |  |  |  |  | 240601001 | 040 |  | 03 | 11849 | Voted | Plan | First | EST | 1970 |
|  |  |  |  |  |  | 240601001 | 040 |  | 08 | 4000 | Voted | Plan | Second | CON | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 85549 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240601001 | 040 |  | 01 | 138500 | Voted | Plan | First | EST | 1966 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 02 | 19783 | Voted | Plan | Second | CON | 4257 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 03 | 23545 | Voted | Plan | First | EST | 1966 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181828 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240601001 | 040 |  | 01 | 896000 | Voted | Plan | First | EST | 4257 |
|  |  |  |  |  |  | 240601001 | 040 | 00 | 47 | 12000 | Voted | Plan | Second | MIS | 4257 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 908000 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 76 | 2210 | VARANASI | 137 |  | 221001102 | 06 | 01 | 06 | 88 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 49920 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 57 | 26200 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 712813 |  |  |  |  |  |
|  |  |  |  | 138 |  | 221001102 | 06 | 01 | 01 | 163400 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 29685 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 38 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 14140 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 57 | 11220 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 218483 |  |  |  |  |  |
|  |  |  |  | 139 |  | 221001102 | 04 | 00 | 01 | 46200 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 04 | 00 | 03 | 7854 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 04 | 00 | 06 | 700 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 04 | 00 | 55 | 5520 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60274 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221001102 | 06 | 01 | 09 | 111049 | Voted | Plan | Second | CON | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 111049 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221001102 | 06 | 01 | 39 | 55311 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55311 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221001102 | 06 |  | 39 | 63491 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 63491 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221001102 |  |  | 39 | 95200 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 95200 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221001102 |  |  | 39 | 979350 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 979350 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221001102 |  |  | 39 | 34496 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34496 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221001102 | 06 | 01 | 39 | 61354 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61354 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221001102 | 06 | 01 | 39 | 49627 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 49627 |  |  |  |  |  |
|  |  |  |  | 85 |  | 221001102 | 06 |  | 39 | 192926 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 192926 |  |  |  |  |  |
|  |  |  |  | 87 |  | 221001102 |  |  | 39 | 198352 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 198352 |  |  |  |  |  |
|  |  |  |  | Tot VARA | NASI : |  |  |  |  | 5092234 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210 |  |  |  |  |  |  | 120655752 |  |  |  |  |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 83 | 2210 | AMBEDKAR NAGAR | 80 |  | 221005789 |  | 05 | 55 |  | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | $714178$ |  |  | Second |  |  |
|  |  |  |  | 81 |  | 221005789 | 03 | 30 | 01 | 2848900 | voted | Plan |  | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 05 | 03 | 566919 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 35 | 06 | 134250 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 05 | 57 | 485920 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4035989 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221005789 | 03 | 05 | 01 |  | Voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 05 | 03 | 106552 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 05 | 06 | 9500 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 05 | 57 | 90580 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 742832 |  |  |  |  |  |
|  |  |  |  | Tot AMBE | dKAR NAGAR |  |  |  |  | 31758417 |  |  |  |  |  |
|  |  |  | GORAKHPUR | 1 |  | 221005789 | 03 | 36 | 08 | 9990 Plan |  |  | First Con 2761 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 2 | Vr. Total |  |  |  |  | 6600 | voted | Plan |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 6600 |  |  |  |  |  |  |
|  |  |  |  | 3 |  | 221005789 | 03 | 306 | 46 | 15061 | Voted Plan |  | First MIS 2761 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15061 |  |  |  |  |  |  |
|  |  |  |  | 4 |  | 221005789 | 03 | 306 | 46 | 17464 | voted | Plan | First | MIS | 2761 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17464 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221005789 | 03 | 306 | 08 | 5500 | Voted Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5500 |  |  |  | CON | 2761 |
|  |  |  |  | 56 |  | 221005789 | 03 | 36 | 01 | 129000 | voted | Plan | Second | EST | 2761 |
|  |  |  |  |  |  | 221005789 | 03 | 06 | 03 | 21930 | Voted | Plan | Second | ${ }_{\text {EST }}^{\text {EST }}$ | 27612761 |
|  |  |  |  |  |  | 221005789 | 03 | 36 | 55 | 3180 | voted | Plan | Second |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 154110 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221005789 | 03 | 306 | 01 | 226300 | voted | Plan | Second | EST | 2761 |
|  |  |  |  |  |  | 221005789 | 03 | 36 | 03 | 38471 | voted | Plan | Second | EST | 2761 |
|  |  |  |  |  |  | 221005789 | 03 | 06 | 55 | 7480 | voted | Plan | Second |  | 2761 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 272251 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221005789 | 03 | 36 | 11 | 2460 | voted | Plan | First | Con | 2761 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2460 |  |  | First |  |  |
|  |  |  |  | 7 |  | 221005789 | 03 | 36 | 08 | 9971 | voted | Plan |  | Con | 2761 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9971 |  |  |  |  |  |
|  |  |  |  | Tot GORA | \| 221005789 |  | $03$ |  |  | 493407 |  |  |  |  |  |
|  |  |  | JALAUN | 1 |  |  | 01 | 134500 | voted | Plan | First | EST | 2003 |  |  |
|  |  |  |  |  |  | 221005789 |  |  | 03 | 02 | 03 | 22865 | voted | Plan | First | EST | 2003 |
|  |  |  |  |  |  | 221005789 | 03 | 02 | 09 | 1733106 | voted | Plan | First | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6910 | voted | Plan | First |  |  |
|  |  |  |  |  |  |  |  |  |  | 1897381 |  |  |  |    <br> First TA 2675 |  |  |
|  |  |  |  | 14 |  | 221005789 | 03 | 30 | 04 | 4500 | Voted <br> Plan |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4500 |  |  | First TA 2675 |  |  |
|  |  |  |  | 18 | Vr. Total |  |  |  |  | $18612$ | voted | Plan | Second CON 2675 |  |  |
|  |  |  |  |  |  |  |  |  |  | 18612 |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 19 | Vr. Total 221005789 0302 39 |  |  |  |  | 3171558 | voted | Plan | Second MIS 2675 <br>    |  |  |
|  |  |  |  |  |  |  |  |  |  | 3171558 |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 2 |  | 221005789 | 03 | 02 | 01 | 1089950 | Voted | Plan | First | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 02 | 03 | $\begin{array}{r} 219031 \\ 23750 \end{array}$ |  | Plan | First | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 02 | 06 |  | Voted | Plan | First | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 02 | 43 | $346500$ | Voted | Plan | First | MIS | $2675$ |
|  |  |  |  |  |  | 221005789 | 03 | 02 | 57 | $199120$ | Voted | Plan |  | EST | $2675$ |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 83 | 2211 | LUCKNOW-2 | 10 |  | 221100789 | 01 | 01 | 42 | 304666000 | Voted | Plan | Second | MIS | 2774 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 304666000 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100789 | 01 | 01 | 42 | 1756833000 | Voted | Plan | Second | MIS | 2774 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1756833000 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221100789 | 01 | 01 | 42 | 3990833500 | Voted | Plan | Second | MIS | 2774 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3990833500 |  |  |  |  |  |
|  |  |  |  | Tot LUCKNOW-2 : |  |  |  |  |  | 6052332500 |  |  |  |  |  |
|  |  |  | TOTAL MH 2211: |  |  |  |  |  |  | 6052332500 |  |  |  |  |  |

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| MONTH | \|GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 | 2030 | AZAMGARH | 217 | Vr. Total |  |  |  |  | 1400 |  |  |  |  |  |
|  |  |  |  | 218 |  | 203002102 | 03 | 00 | 42 | 1400 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1400 |  |  |  | MIS | 8990 |
|  |  |  |  | 219 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | Second |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 22 |  | 203002102 | 03 | 00 | 42 | 2000 | Voted Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vx. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 220 |  | 203002102 | 03 | 00 | 42 | 2000 | Voted Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 221 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 222 |  | 203002102 | 03 | 00 | 42 | 630 | Voted Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 630 |  |  |  |  |  |
|  |  |  |  | 223 |  | 203002102 | 03 | 00 | 42 | 10 | Voted Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10 |  |  |  |  |  |  |  |
|  |  |  |  | 225 |  | 203002102 | 03 | 00 | 42 | 3000 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3000 |  |  |  |  |  |  |  |
|  |  |  |  | 226 |  | 203002102 | 03 | 00 | 42 | 170 | Voted Plan |  | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total $2000{ }^{\text {d }}$ |  |  |  |  | 170 |  |  |  |  |  |
|  |  |  |  | 227 |  | 203002102 | 03 | 00 | 42 | 1120 | Voted Plan |  | Second MIS ${ }^{\text {a }}$ ( 8990 |  |  |
|  |  |  |  |  | Vr. Total 203002 |  |  |  |  | 1120 |  |  |  |  |  |
|  |  |  |  | 228 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 Plan |  |  |  |  |  |  |  |
|  |  |  |  | 229 |  | 203002102 | 03 | 00 | 42 | 300 | Voted Plan |  | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total |  |  |  |  | 300 |  |  |  |  |  |
|  |  |  |  | 23 |  | 203002102 | 03 | 00 | 42 | 3000 | voted Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3000 |  |  |  |  |  |  |  |
|  |  |  |  | 230 |  | 203002102 | 03 | 00 | 42 | 1800 | Voted Plan |  | Second MIS ${ }^{\text {a }}$ ( 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1800 |  |  |  |  |  |
|  |  |  |  | 231 |  | 203002102 | 03 | 00 | 42 | 60 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60 |  |  |  |  |  |  |  |
|  |  |  |  | 232 |  | 203002102 | 03 | 00 | 42 | 300 | voted | Plan | Second MIS ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 300 |  |  | Second | MIS |  |
|  |  |  |  | 233 | V | 203002102 | 03 | 00 | 42 | $100$ | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | $100$ |  |  | Second MIS ${ }^{\text {l }}$ ( 8990 |  |  |
|  |  |  |  | 234 |  203002102 0300 42 <br> Vr. Total    |  |  |  |  |  | voted | Plan |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 90 |  |  |  |  |  |
|  |  |  |  | 236 | Vr. Total203002102 0300 42 |  |  |  |  | 4040 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 237 | Vr, Total | 203002102 | 03 | 00 | 42 |  |  |  | $30$ | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  |  | Vr. Total |  |  |  | 301160 |  |  |  |  |  |
|  |  |  |  | 238 |  | 203002102 | 03 | 00 | 42 |  | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1160 |  |  |  |  |  |  |  |
|  |  |  |  | 239 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |  |  |
|  |  |  |  | 24 | Vr. Total 203002102 |  |  |  |  | 3000 | voted | Plan | Second MIS ${ }^{\text {a }}$ ( ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  |  |  |  |  |  | 3000 |  |  |  |  |  |
|  |  |  |  | 241 |     <br> Vr. Total 203002102 0300 42 |  |  |  |  | 250 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  |  |  |  |  |  | 250 |  |  |  |  |  |  |  |
|  |  |  |  | 242 |     <br> Vr. Total 203002102 0300 42 |  |  |  |  | 2000 | voted | Plan | Second Mrs 890 |  |  |
|  |  |  |  |  |  |  |  |  |  | 2000 |  |  |  |  |  |  |  |
|  |  |  |  | 243 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan |  |  |  |

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| MONTH | \|GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 | 2030 | BARABANKY | 18 |  | 203002102 | 03 | 00 | 42 | 9940 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9940 |  |  |  |  |  |
|  |  |  |  | 19 |  | 203002102 | 03 | 00 | 42 | 4360 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4360 |  |  |  |  |  |
|  |  |  |  | 2 |  | 203002102 | 03 | 00 | 42 | 1320 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 01 | 533300 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 90661 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 55 | 17780 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 643061 |  |  |  |  |  |
|  |  |  |  | 20 |  | 203002102 | 03 | 00 | 42 | 7050 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7050 |  |  |  |  |  |
|  |  |  |  | 21 |  | 203002102 | 03 | 00 | 42 | 2320 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2320 |  |  |  |  |  |
|  |  |  |  | 22 |  | 203002102 | 03 | 00 | 42 | 15030 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15030 |  |  |  |  |  |
|  |  |  |  | 23 |  | 203002102 | 03 | 00 | 42 | 2540 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2540 |  |  |  |  |  |
|  |  |  |  | 24 |  | 203002102 | 03 | 00 | 42 | 22560 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22560 |  |  |  |  |  |
|  |  |  |  | 25 |  | 203002102 | 03 | 00 | 42 | 2200 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2200 |  |  |  |  |  |
|  |  |  |  | 26 |  | 203002102 | 03 | 00 | 42 | 12030 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12030 |  |  |  |  |  |
|  |  |  |  | 27 |  | 203002102 | 03 | 00 | 42 | 5520 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5520 |  |  |  |  |  |
|  |  |  |  | 28 |  | 203002102 | 03 | 00 | 42 | 5370 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5370 |  |  |  |  |  |
|  |  |  |  | 29 |  | 203002102 | 03 | 00 | 42 | 6660 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6660 |  |  |  |  |  |
|  |  |  |  | 3 3 3 ${ }^{\text {a }}$ |  | 203002102 | 03 | 00 | 42 | 6800 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 01 | 153000 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 03 | 26010 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 55 | 7630 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 193440 |  |  |  |  |  |
|  |  |  |  | 31 |  | 203002102 | 03 | 00 | 42 | 3580 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3580 |  |  |  |  |  |
|  |  |  |  | 32 |  | 203002102 | 03 | 00 | 42 | 2830 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total ${ }^{\text {a }}$ |  |  |  |  | 2830 |  |  |  |  |  |
|  |  |  |  | 33 |  | 203002102 | 03 | 00 | 42 | 42390 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42390 |  |  |  |  |  |
|  |  |  |  | 34 |  | 203002102 | 03 | 00 | 42 | 1160 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1160 |  |  |  |  |  |
|  |  |  |  | 35 |  | 203002102 | 03 | 00 | 42 | 28920 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28920 |  |  |  |  |  |
|  |  |  |  | 36 |  | 203002102 | 03 | 00 | 42 | 22140 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22140 |  |  |  |  |  |
|  |  |  |  | 37 |  | 203002102 | 03 | 00 | 42 | 1840 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1840 |  |  |  |  |  |
|  |  |  |  | 38 |  | 203002102 | 03 | 00 | 42 | 34350 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34350 |  |  |  |  |  |
|  |  |  |  | 39 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 | 2030 | BARABANKY | 4 |  | 203002102 | 03 | 00 | 42 | 10550 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10550 |  |  |  |  |  |
|  |  |  |  | 41 |  | 203002102 | 03 | 00 | 42 | 6110 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6110 |  |  |  |  |  |
|  |  |  |  | 42 |  | 203002102 |  |  | 42 | 41990 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 41990 |  |  |  |  |  |
|  |  |  |  | 44 |  | 203002102 | 03 |  | 42 | 6960 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6960 |  |  |  |  |  |
|  |  |  |  | 5 |  | 203002102 |  |  | 42 | 3210 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3210 |  |  |  |  |  |
|  |  |  |  | 6 |  | 203002102 | 03 |  | 42 | 19280 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19280 |  |  |  |  |  |
|  |  |  |  | 7 |  | 203002102 | 03 |  | 42 | 3790 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3790 |  |  |  |  |  |
|  |  |  |  | 8 |  | 203002102 |  |  | 42 | 4580 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4580 |  |  |  |  |  |
|  |  |  |  | 9 |  | 203002102 |  |  | 42 | 4490 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4490 |  |  |  |  |  |
|  |  |  |  | Tot BARABANKY : |  |  |  |  |  | 1688681 |  |  |  |  |  |
|  |  |  | BAREILLY | 10 |  | 203002102 |  |  | 42 | 181526 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181526 |  |  |  |  |  |
|  |  |  |  | 12 | Missing vchr | 203002102 | 03 |  | 42 | 27710 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27710 |  |  |  |  |  |
|  |  |  |  | 13 |  | 203001102 |  |  | 42 | 112 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 112 |  |  |  |  |  |
|  |  |  |  | 14 | Missing vchr | 203002102 |  |  | 42 | 148870 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  |  | Vr. Total |  |  |  | 148870 |  |  |  |  |  |
|  |  |  |  | 15 |  | 203001102 |  |  | 42 | 136 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136 |  |  |  |  |  |
|  |  |  |  | 17 |  | 203001102 |  |  | 42 | 1856 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1856 |  |  |  |  |  |
|  |  |  |  | 18 |  | 203001102 |  |  | 42 | 8564 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8564 |  |  |  |  |  |
|  |  |  |  | 19 | Missing vchr | 203002102 |  |  | 42 | 197636 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | Vr. Total |  |  |  | 197636 |  |  |  |  |  |
|  |  |  |  | 20 |  | 203003001 |  |  | 08 | 36529 | Voted | Plan | Second | CON | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 36529 |  |  |  |  |  |
|  |  |  |  | 21 | Missing vchr | 203002102 |  |  | 42 | 131820 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | Vr. Total |  |  |  | 131820 |  |  |  |  |  |
|  |  |  |  | 22 |  | 203001102 | 03 | 00 | 42 | 112 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 112 |  |  |  |  |  |
|  |  |  |  | 23 |  | 203002102 | 03 | 00 | 42 | 50020 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50020 |  |  |  |  |  |
|  |  |  |  | 24 |  | 203001102 | 03 | 00 | 42 | 32 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32 |  |  |  |  |  |
|  |  |  |  | 25 | Missing vchr | 203002102 | 03 | 00 | 42 | 215655 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | Vr. Total |  |  |  | 215655 |  |  |  |  |  |
|  |  |  |  | 26 |  | 203001102 | 03 | 00 | 42 | 6188 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6188 |  |  |  |  |  |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 | 2030 | FATEHPUR | 13 |  | 203002102 | 03 | 00 | 42 | 31580 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31580 |  |  |  |  |  |
|  |  |  |  | 2 |  | 203003001 | 04 | 00 | 13 | 7505 | voted | Plan | First | CoN | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7505 |  |  |  |  |  |
|  |  |  |  | 3 |  | 203002102 | 03 | 00 | 42 | 40617 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40617 |  |  |  |  |  |
|  |  |  |  | 4 |  | 203002102 | 03 | 00 | 42 | 26700 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 26700 |  |  |  |  |  |
|  |  |  |  | 5 |  | 203002102 | 03 | 00 | 42 | 42635 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42635 |  |  |  |  |  |
|  |  |  |  | 6 |  | 203002102 | 03 | 00 | 42 | 11200 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 11200 |  |  |  |  |  |
|  |  |  |  | 7 |  | 203002102 | 03 | 00 | 42 | 16780 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 16780 |  |  |  |  |  |
|  |  |  |  | 8 |  | 203002102 | 03 | 00 | 42 | 43879 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43879 |  |  |  |  |  |
|  |  |  |  | 9 |  | 203002102 | 03 | 00 | 42 | 12000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12000 |  |  |  |  |  |
|  |  |  |  | Tot FATEHPUR : |  |  |  |  |  | 347188 |  |  |  |  |  |
|  |  |  | FIROZABAD | 1 |  | 203003001 | 04 | 00 | 01 | 291400 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 49538 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 55 | 19430 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 360368 |  |  |  |  |  |
|  |  |  |  | 10 |  | 203002102 | 03 | 00 | 42 | 8360 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8360 |  |  |  |  |  |
|  |  |  |  | 11 |  | 203002102 | 03 | 00 | 42 | 31920 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31920 |  |  |  |  |  |
|  |  |  |  | 12 |  | 203002102 | 03 | 00 | 42 | 55100 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | vr. Total |  |  |  |  | 55100 |  |  |  |  |  |
|  |  |  |  | 13 |  | 203002102 | 03 | 00 | 42 | 5300 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5300 |  |  |  |  |  |
|  |  |  |  | 14 |  | 203002102 | 03 | 00 | 42 | 9930 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 9930 |  |  |  |  |  |
|  |  |  |  | 15 |  | 203002102 | 03 | 00 | 42 | 18100 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18100 |  |  |  |  |  |
|  |  |  |  | 16 |  | 203002102 | 03 | 00 | 42 | 53470 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53470 |  |  |  |  |  |
|  |  |  |  | 2 |  | 203002102 | 03 | 00 | 42 | 8360 | voted | Plan | First | MIS | 8991 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 01 | 283300 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 48161 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 55 | 12350 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 352171 |  |  |  |  |  |
|  |  |  |  | 22 |  | 203002102 | 03 | 00 | 42 | 53590 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total 203 |  |  |  |  | 53590 |  |  |  |  |  |
|  |  |  |  | 23 |  | 203002800 | 04 | 00 | 42 | 220 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220 |  |  |  |  |  |
|  |  |  |  | 24 |  | 203002102 | 03 | 00 | 42 | 15340 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15340 |  |  |  |  |  |
|  |  |  |  | 25 |  | 203002800 | 04 | 00 | 42 | 80 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80 |  |  |  |  |  |
|  |  |  |  | 26 |  | 203002102 | 03 | 00 | 42 | 2515 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2515 |  |  |  |  |  |

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| MONTH | GRNT NMBP | MUR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 |  | GAUTAM BUDHA NAGAR | 249 | Vr. Total |  |  |  |  | 5400 |  |  |  |  |  |
|  |  |  |  | 25 |  | 203002102 | 03 | 00 | 42 | 2500 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2500 |  |  |  |  |  |
|  |  |  |  | 250 |  | 203002102 | 03 | 00 | 42 | 6500 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6500 |  |  |  |  |  |
|  |  |  |  | 251 |  | 203002102 | 03 | 00 | 42 | 1320 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1320 |  |  |  |  |  |
|  |  |  |  | 252 |  | 203002102 | 03 | 00 | 42 | 850 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 850 |  |  |  |  |  |
|  |  |  |  | 253 |  | 203002102 | 03 | 00 | 42 | 5600 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5600 |  |  |  |  |  |
|  |  |  |  | 254 |  | 203002102 | 03 | 00 | 42 | 1600 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1600 |  |  |  |  |  |
|  |  |  |  | 255 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 256 |  | 203002102 | 03 | 00 | 42 | 2000 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 257 |  | 203002102 | 03 | 00 | 42 | 1500 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 258 |  | 203002102 | 03 | 00 | 42 | 130 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 130 |  |  |  |  |  |
|  |  |  |  | 259 |  | 203002102 | 03 | 00 | 42 | 900 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 900 |  |  |  |  |  |
|  |  |  |  | 26 |  | 203002102 | 03 | 00 | 42 | 5000 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5000 |  |  |  |  |  |
|  |  |  |  | 260 |  | 203002102 | 03 | 00 | 42 | 120 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120 |  |  |  |  |  |
|  |  |  |  | 261 |  | 203002102 | 03 | 00 | 42 | 2250 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2250 |  |  |  |  |  |
|  |  |  |  | 262 |  | 203002102 | 03 | 00 | 42 | 1600 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total ${ }^{\text {d }}$ |  |  |  |  | 1600 |  |  |  |  |  |
|  |  |  |  | 263 |  | 203002102 | 03 | 00 | 42 | 2100 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2100 |  |  |  |  |  |
|  |  |  |  | 264 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  |  |  |  |
|  |  |  |  | 265 |  | 203002102 | 03 | 00 | 42 | 295 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 295 |  |  |  |  |  |
|  |  |  |  | 266 |  | 203002102 | 03 | 00 | 42 | 220 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220 |  |  |  |  |  |
|  |  |  |  | 267 |  | 203002102 | 03 | 00 | 42 | 120 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120 |  |  |  |  |  |
|  |  |  |  | 268 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 269 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 27 |  | 203002102 | 03 | 00 | 42 | 2500 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2500 |  |  |  |  |  |
|  |  |  |  | 270 |  | 203002102 | 03 | 00 | 42 | 1700 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1700 |  |  |  |  |  |
|  |  |  |  | 271 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 272 |  | 203002102 | 03 | 00 | 42 | 2500 | Voted | Plan | Second | MIS | 8991 |

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| MONTH | GRNT NMBR | MJR HD | GONDA | vR No. | REASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 | 2030 |  | 3 |  | 203003001 | 04 | 00 | 03 | 38624 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 55 | 8000 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 323304 |  |  |  |  |  |
|  |  |  |  | 4 |  | 203001101 | 03 | 00 | 42 | 565 | Voted | Plan | First | MIS | 8991 |
|  |  |  |  |  | vr. Total |  |  |  |  | 565 |  |  |  |  |  |
|  |  |  |  | 5 |  | 203002102 | 03 | 00 | 42 | 57240 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 57240 |  |  |  |  |  |
|  |  |  |  | 6 |  | 203002102 | 03 | 00 | 42 | 46580 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46580 |  |  |  |  |  |
|  |  |  |  | 7 |  | 203001101 | 03 | 00 | 42 | 224 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 224 |  |  |  |  |  |
|  |  |  |  | 8 |  | 203002102 | 03 | 00 | 42 | 58850 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 58850 |  |  |  |  |  |
|  |  |  |  | Tot GOND | A : |  |  |  |  | 1406041 |  |  |  |  |  |
|  |  |  | GORAKHPUR | 1 |  | 203003001 | 04 | 00 | 08 | 3440 | voted | Plan | First | Con | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3440 |  |  |  |  |  |
|  |  |  |  | 10 |  | 203003001 | 04 | 00 | 08 | 10680 | voted | Plan | First | con | 2593 |
|  |  |  |  |  | vr. Total |  |  |  |  | 10680 |  |  |  |  |  |
|  |  |  |  | 100 |  | 203002102 | 03 | 00 | 42 | 350 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 350 |  |  |  |  |  |
|  |  |  |  | 101 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 102 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 103 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 104 |  | 203001102 | 03 | 00 | 42 | 700 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 700 |  |  |  |  |  |
|  |  |  |  | 105 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 106 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3000 |  |  |  |  |  |
|  |  |  |  | 107 |  | 203002102 | 03 | 00 | 42 | 720 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 720 |  |  |  |  |  |
|  |  |  |  | 108 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 109 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 11 |  | 203003001 | 04 | 00 | 09 | 48996 | voted | Plan | First | Con | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48996 |  |  |  |  |  |
|  |  |  |  | 110 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 111 |  | 203002102 | 03 | 00 | 42 | 3500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3500 |  |  |  |  |  |
|  |  |  |  | 112 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 113 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 114 |  | 203002102 | 03 | 00 | 42 | 5800 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | vr. Total |  |  |  |  | 5800 |  |  |  |  |  |
|  |  |  |  | 115 |  | 203002102 | 03 | 00 | 42 | 700 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 700 |  |  |  |  |  |

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| MONTH | \|GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 | 2030 | GORAKHPUR |  |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  |  | Missing <br> vchr <br> Vr. Total | 203002102 | 03 | 00 | 42 | 76060 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  |  |  |  |  |  | 76060 |  |  |  |  |  |
|  |  |  |  | 280 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 281 |  | 203002102 | 03 | 00 | 42 | 2000 | Voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 282 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 283 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 284 |  | 203002102 | 03 | 00 | 42 | 1150 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1150 |  |  |  |  |  |
|  |  |  |  | 285 |  | 203002102 | 03 | 00 | 42 | 1200 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1200 |  |  |  |  |  |
|  |  |  |  | 286 |  | 203002102 | 03 | 00 | 42 | 2500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2500 |  |  |  |  |  |
|  |  |  |  | 287 |  | 203002102 | 03 | 00 | 42 | 6400 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6400 |  |  |  |  |  |
|  |  |  |  | 288 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 289 |  | 203002102 | 03 | 00 | 42 | 1120 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1120 |  |  |  |  |  |
|  |  |  |  | 29 | Missing 203002102 0300 42 <br> vchr    <br> Vr. Total    |  |  |  |  | 49360 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  |  |  |  |  |  | 49360 |  |  |  |  |  |
|  |  |  |  | 290 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 291 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 292 |  | 203002102 | 03 | 00 | 42 | 1100 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1100 |  |  |  |  |  |
|  |  |  |  | 293 |  | 203002102 | 03 | 00 | 42 | 2300 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2300 |  |  |  |  |  |
|  |  |  |  | 294 |  | 203002102 | 03 | 00 | 42 | 2350 | Voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2350 |  |  |  |  |  |
|  |  |  |  | 295 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 296 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 297 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 298 |  | 203002102 | 03 | 00 | 42 | 1600 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1600 |  |  |  |  |  |
|  |  |  |  | 299 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 3 |  | 203003001 | 04 | 00 | 08 | 3440 | voted | Plan | First | Con | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3440 |  |  |  |  |  |
|  |  |  |  | 30 | Missing <br> vchr |  |  |  |  | 75250 | voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 75250 |  |  |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 | 2030 | MORADABAD | 30 | Vr. Total |  |  |  |  | 80 |  |  |  |  |  |
|  |  |  |  | 31 |  | 203002102 | 03 | 00 | 42 | 70 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 701000 | - |  |  |  |  |
|  |  |  |  | 32 |  | 203002102 | 03 | 00 | 42 |  | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 | - |  |  |  |  |
|  |  |  |  | 33 |  | 203002102 | 03 | 00 | 42 |  | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3020 |  |  | Second | MIS | 8990 |
|  |  |  |  | 34 |  | 203002102 | 03 | 00 | 42 |  | Voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20 |  |  |  |  |  |
|  |  |  |  | 35 |  | 203002102 | 03 | 00 | 42 | 1300 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1300 |  |  | Second | MIS | 8990 |
|  |  |  |  | 36 |  | 203002102 | 03 | 00 | 42 | 80 | Voted Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total 203002 |  |  |  |  | 80 |  |  |  |  |  |
|  |  |  |  | 37 |  | 203002102 | 03 | 00 | 42 | 5270 | Voted | Plan | Second MIS 89 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5270 |  |  |  |  |  |
|  |  |  |  | 38 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |  |  |
|  |  |  |  | 39 |  | 203002102 | 03 | 00 | 42 | 4000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total $2000{ }^{\text {d }}$ |  |  |  |  | 4000 |  |  |  |  |  |
|  |  |  |  | 4 | Vr. Total 203 |  |  |  |  | 540 | voted | Plan |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 540 |  |  |  |  |  |
|  |  |  |  | 40 |  | 203002102 | 03 | 00 | 42 | 230 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 230 |  |  |  |  |  |  |  |
|  |  |  |  | 41 |  | 203002102 | 03 | 00 | 42 | 130 | Voted Plan |  | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total |  |  |  |  | 130 |  |  |  |  |  |
|  |  |  |  | 42 |  | 203002102 | 03 | 00 | 42 | 10500 | Voted Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10500 |  |  |  |  |  |  |  |
|  |  |  |  | 43 |  | 203002102 | 03 | 00 | 42 | 70 | voted | Plan | Second MIS ${ }^{\text {a }}$ ( 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70 |  |  |  |  |  |
|  |  |  |  | 44 | $\square$ | 203002102 | 03 | 00 | 42 | 5000 | Voted Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | $5000$ |  |  |  |  |  |
|  |  |  |  | 45 |  | 203002102 | 03 | 00 | 42 | 16000 | voted | Plan | Second MIS ${ }^{\text {a }}$ ( 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 16000 |  |  |  |  |  |
|  |  |  |  | 46 |  | 203002102 | 03 | 00 | 42 | 3140 | voted | Plan | Second MIS ${ }^{\text {a }}$ ( 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3140 |  |  |  |  |  |
|  |  |  |  | 47 |  | 203002102 | 03 | 00 | 42 | 7000 | voted | Plan |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7000 |  |  |  |  |  |
|  |  |  |  | 48 | - | 203002102 | 03 | 00 | 42 | $500$ | voted | Plan | Second MIS ${ }^{\text {a }}$ ( ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  |  | Vr. Total |  |  |  | $500$ |  |  |  |  |  |
|  |  |  |  | 49 |  | 203002102 | 03 | 00 | 42 | 4000 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4000 |  |  |  |  |  |  |  |
|  |  |  |  | 5 |  | 203002102 | 03 | 00 | 42 | 126825 Voted Plan <br> 126825   |  |  | First ${ }^{\text {F }}$ MIS ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  | Second MIS 8990 |  |  |
|  |  |  |  | 50 |     <br> Vr. Total 203002102 0300 42 |  |  |  |  | 4000 | voted | Plan |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 4000 |  |  |  |  |  |
|  |  |  |  | 51 |  | 203002102 | 03 | 00 | 42 | 4000 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total 200 |  |  |  |  | 4000 |  |  |  |  |  |  |  |
|  |  |  |  | 52 |  | 203002102 | 03 | 00 | 42 | 6500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6500 |  |  |  |  |  |
|  |  |  |  | 53 |  | 203002102 | 03 | 00 | 42 | 3550 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  | $54 \mathrm{Vr}$. Total |  |  |  |  |  | 3550 |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 203002102 | 03 | 00 | 42 | 1850 | Voted Plan |  |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | ReASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 |  | RAIbARELY | 43 |  | 203002102 | 03 | 00 | 42 | 20 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20 |  |  |  |  |  |
|  |  |  |  | 44 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  |  |  |  |
|  |  |  |  | 45 |  | 203002102 | 03 | 00 | 42 | 70 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70 |  |  | First | MIS |  |
|  |  |  |  | 46 |  | 203002102 | 03 | 00 | 42 | 50 | Voted | Plan |  |  | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  | First | MIS |  |
|  |  |  |  | 47 |  | 203002102 | 03 | 00 | 42 | 30 Voted Plan |  |  |  |  | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  | First MIS ${ }^{\text {F }}$ / 8990 |  |  |
|  |  |  |  | 48 |  | 203002102 | 03 | 00 | 42 | 30 | voted | Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 lan |  |  | First MIS 8990 |  |  |
|  |  |  |  | 49 |  | 203002102 | 03 | 00 | 42 | 90 | voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  | First MIS |  |  |
|  |  |  |  | 5 |  | 203002102 | 03 | 00 | 42 |  | 90 Voted Plan |  |  |  | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 50 | Vr. Total ${ }^{203002102} \mathbf{0 3 0 0}$ |  |  |  |  | 100 | voted | Plan | First MIS ${ }^{\text {F }}$ ( 8990 |  |  |
|  |  |  |  |  |  |  |  |  |  | 100 |  |  |  | MIS |  |
|  |  |  |  | 51 | $\underline{ }$ | 203002102 | 03 | 00 | 42 | ${ }_{40}$ |  |  | First |  | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 52 |  | 203002102 | 03 | 00 | 42 | 30 | Voted | Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 53 |  203002102 0300 42 <br> Vr. Total    |  |  |  |  | 560 | voted | Plan | First ${ }^{\text {F }}$ MIS ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  |  |  |  |  |  | 560 |  |  |  |  |  |
|  |  |  |  | 54 |  | 203002102 | 03 | 00 | 42 | 760 |  | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 760 voted Plan |  |  |  |  |  |
|  |  |  |  | 55 |  | 203002102 | 03 | 00 | 42 | 570 | voted | Plan | First MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 570 |  |  |  |  |  |
|  |  |  |  | 56 | Vr. Total $\begin{array}{llll} & 203002102 & 0300 & 42\end{array}$ |  |  |  |  | 2000 Voted Plan |  |  | First MIS ${ }^{\text {F }}$ ( 8990 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 57 |  | 203002102 | 03 | 00 | 42 |  |  |  |  | 2000 Voted Plan |  | First MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |  |  |  |
|  |  |  |  | 58 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | First MIS ${ }^{\text {F }}$ ( 8990 |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 1000 |  |  |  |  |  |  |  |
|  |  |  |  | 59 |  203002102 0300 42 <br> Vr. Total    |  |  |  |  | $200$ | Voted | Plan | First ${ }^{\text {F }}$ MIS ${ }^{\text {a }}$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 200 |  |  |  |  |  |  |  |  |
|  |  |  |  | 6 | $\square$ | 203002102 | 03 | 00 | 42 | 5200 Voted Plan |  |  | First | MIS | 8990 |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 60 |  | 203002102 | 03 | 00 | 42 | 400 | Voted | Plan |  | First MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 400 |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 61 |  | 203002102 | 03 | 00 | 42 | 1400 | 1400 Voted Plan |  | First MIS ${ }^{\text {F }}$ ( 8990 |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1400 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 62 | - | 203002102 | 03 | 00 | 42 | $2000$ | Voted Plan |  | First MIS ${ }^{\text {F }}$ ( 8990 |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |  |  |  |
|  |  |  |  | 63 |  | 203002102 | 03 | 00 | 42 | 500 | Voted Plan |  | First MIS 8990 |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 64 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | First | MIS | 8990 |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 2000 |  |  |  |  |  |  |  |
|  |  |  |  | 65 |  | 203002102 | 03 | 00 | 42 | 2000 | Voted | Plan | First MIS 8990 |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 66 |  | 203002102 | 03 | 00 | 42 | 700 | voted | Plan | First | MIS | 8990 |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 700 |  |  |  |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFI | TIO |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 | 2030 | SHAHJAHANPUR | 18 | Vr. Total |  |  |  |  | 4 |  |  |  |  |  |
|  |  |  |  | 19 |  | 203001102 | 03 | 00 | 42 | 56490 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 56490 |  |  |  |  |  |
|  |  |  |  | 2 |  | 203001102 | 03 | 00 | 42 |  | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 01 | 706700 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 120139 | Voted | Plan |  | EST | 2593 |
|  |  |  |  |  |  | 203003001 |  | 00 | 55 | 23980 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 914524 |  |  |  |  |  |
|  |  |  |  | 20 |  | 203001102 |  | 00 | 42 | 54493 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 54493 |  |  |  |  |  |
|  |  |  |  | 21 |  | 203001102 | 03 | 00 | 42 | 172 | Voted Plan |  | First MIS 8991 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172 |  |  | - |  |  |
|  |  |  |  | 22 |  | 203001102 | 03 | 00 | 42 | 40 | Voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40 |  |  |  |  |  |
|  |  |  |  | 23 |  | 203001102 |  | 00 | 42 | 32180 | Voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32180 |  |  |  |  |  |
|  |  |  |  | 24 |  | 203001102 |  | 00 | 42 | 8 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8 |  |  |  |  |  |
|  |  |  |  | 25 |  | 203001102 |  |  | 42 | 4 | Voted | Plan | Second | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4 |  |  |  |  |  |
|  |  |  |  | 26 |  | 203001102 |  | 00 | 42 | 5260 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5260 |  |  |  |  |  |
|  |  |  |  | 27 |  | 203001102 | 03 | 00 | 42 | 32550 | Voted | Plan | Second MIS 890 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32550 |  |  |  |  |  |
|  |  |  |  | 29 |  | 203001102 | 03 | 00 | 42 | 57530 | Voted Plan |  | Second MIS ${ }^{\text {a }}$ ( 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 57530 |  |  |  |  |  |
|  |  |  |  | 3 |  | 203001102 |  | 00 | 42 | 112 | Voted Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 112 |  |  |  |  |  |
|  |  |  |  | 30 |  | 203001102 |  |  | 42 | 67849 | Voted Plan |  | Second ${ }^{\text {MIS }}$ ( 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 67849 |  |  |  |  |  |
|  |  |  |  | 31 |  | 203001102 |  |  | 42 | 64 | Voted | Plan | Second MIS 8991 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 64 |  |  |  |  |  |
|  |  |  |  | 32 |  | 203001102 |  | 00 | 42 | 40 | Voted | Plan | Second MIS 8992 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40 |  |  |  |  |  |
|  |  |  |  | 33 |  | 203001102 | 03 | 00 | 42 | 30750 | Voted Plan |  | Second ${ }^{\text {a }}$ MIS ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30750 |  |  |  |  |  |
|  |  |  |  | 34 |  | 203001102 | 03 | 00 | 42 | 27850 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27850 |  |  |  |  |  |
|  |  |  |  | 35 |  | 203001102 | 03 | 00 | 42 | 9080 | Voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9080 |  |  |  |  |  |
|  |  |  |  | 36 |  | 203001102 | 03 | 00 | 42 | 47925 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 47925 |  |  |  |  |  |
|  |  |  |  | 38 |  | 203001102 | 03 | 00 | 42 | 40750 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40750 |  |  |  |  |  |
|  |  |  |  | 39 |  | 203001102 | 03 | 00 | 42 | 268 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 268 |  |  |  |  |  |
|  |  |  |  | 4 |  | 203001102 | 03 | 00 | 42 | 8 | Voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8 |  |  |  |  |  |
|  |  |  |  | 40 |  | 203001102 | 03 | 00 | 42 | 112 | Voted | Plan | Second MIS 8992 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 112 |  |  |  |  |  |
|  |  |  |  | 41 |  | 203001102 | 03 | 00 | 42 | 1990 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | $1990$ |  |  |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | ReASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 91 |  | SRAVASTI | 34 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3000 |  |  |  |  |  |
|  |  |  |  | 35 |  | 203002102 | 03 | 00 | 42 | 2350 | voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2350 |  |  |  |  |  |
|  |  |  |  | 36 |  | 203002102 | 03 | 00 | 42 | 2400 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2400 |  |  |  |  |  |
|  |  |  |  | 37 |  | 203002102 | 03 | 00 | 42 | 500 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 38 |  | 203002102 | 03 | 00 | 42 | 10 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | vr. Total |  |  |  |  | 10 - |  |  |  |  |  |
|  |  |  |  | 39 |  | 203002102 | 03 | 00 | 42 | 10 870 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 870 |  |  |  |  |  |
|  |  |  |  | 4 |  | 203002102 | 03 | 00 | 42 | 11687 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 11687 |  |  |  |  |  |
|  |  |  |  | 40 |  | 203002102 | 03 | 00 | 42 | 120 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120 |  |  |  |  |  |
|  |  |  |  | 41 | Vr. Total 203002102 0300 42 |  |  |  |  | 2370 | voted | Plan | Second MIS ${ }^{\text {a }}$ ( 8990 |  |  |
|  |  |  |  |  |  |  |  |  |  | 2370 |  |  |  |  |  |
|  |  |  |  | 42 | - | 203002102 | 03 | 00 | 42 |  | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1450 Potan |  |  | Second |  |  |
|  |  |  |  | 43 |  | 203002102 | 03 | 00 | 42 | 1540 | Voted | Plan |  | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1540 |  |  |  |  |  |
|  |  |  |  | 44 |  | 203002102 | 03 | 00 | 42 | 4868 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  |  203002102 0300 42 |  |  |  |  | 4868 |  |  |  |  |  |
|  |  |  |  | 45 |  | 203001102 | 03 | 00 | 42 | 12 | Voted | Plan | Second MIS ${ }^{\text {a }}$ ( 8991 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12 |  |  |  |  |  |
|  |  |  |  | 46 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | vx. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 47 | $\square$ | 203002102 | 03 | 00 | 42 | $1000$ | Voted Plan |  | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total 2 |  |  |  |  | $1000$ |  |  |  |  |  |
|  |  |  |  | 48 |  | 203002102 | 03 | 00 | 42 |  | $\begin{array}{l\|l} \hline \text { Voted } & \text { Plan } \end{array}$ |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 49 | - | 203002102 | 03 | 00 | 42 |  | Voted Plan |  | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | $\begin{array}{r} 1000 \\ \hline 8 \end{array}$ |  |  | First | MIS |  |
|  |  |  |  | 5 |  | 203002102 | 03 | 00 | 42 |  | 3 Voted Plan |  |  |  | 8991 |
|  |  |  |  |  | Vr . Total |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 50 |  | 203002102 | 03 | 00 | 42 | 1000 |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 51 | - | 203002102 | 03 | 00 | 42 | $\begin{aligned} & 1000 \\ & \hline 1000 \end{aligned}$ | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | - |  |  |  |  |
|  |  |  |  | 52 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 53 | - | 203002102 | 03 | 00 | 42 | $1000$ | Voted Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | vx. Total |  |  |  |  | $1000$ |  |  |  |  |  |
|  |  |  |  | 54 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 voted Plan |  |  |  |  |  |  |
|  |  |  |  | 55 | Vr. Total | 203002102 | 03 | 00 | 42 | $\frac{1000}{1000}$ | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | - |  |    <br> Second MIS 8990 |  |  |
|  |  |  |  | 56 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  | Second MIS 8990 |  |  |
|  |  |  |  | 57 |  | 203002102 | 03 | 00 | 42 | 800 | voted | Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 800 |  |  |  |  |  |

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| MONTH <br> Jun 20 | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | ОН | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 95 | 2701 | AURAIYA |  | Tot AURAIYA : |  |  |  |  | 69455144 |  |  |  |  |  |
|  |  |  | AZAMGARH | 1 |  | 270102001 | 04 | 00 | 01 | 66000 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 11220 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2106 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 5280 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84606 |  |  |  |  |  |
|  |  |  |  | 10 |  | 270102001 | 04 | 00 | 01 | 3109064 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 528541 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 18218 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 101340 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3757163 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270180800 | 03 | 00 | 20 | 1956346 | voted | Plan | Second | MIS | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1956346 |  |  |  |  |  |
|  |  |  |  | 12 |  | 270180800 | 03 | 00 | 20 | 712639 | voted | Plan | Second | MIS | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 712639 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270180800 | 03 | 00 | 20 | 277785 | voted | Plan | Second | MIS | 4802 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 277785 |  |  |  |  |  |
|  |  |  |  | 14 |  | 270180800 | 03 | 00 | 20 | 72517 | voted | Plan | Second | MIS | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 72517 |  |  |  |  |  |
|  |  |  |  | 15 |  | 270180800 | 03 | 00 | 20 | 642075 | voted | Plan | Second | MIS | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 642075 |  |  |  |  |  |
|  |  |  |  | 16 |  | 270180800 | 03 | 00 | 20 | 115079 | voted | Plan | Second | MIS | 4802 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 115079 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270180800 | 03 | 00 | 20 | 102647 | voted | Plan | Second | MIS | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 102647 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270180800 | 03 | 00 | 20 | 418274 | voted | Plan | Second | MIS | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 418274 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 1772300 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 301291 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 9420 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 74190 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2157201 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 04 | 00 | 01 | 1099400 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 186898 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4000 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 34790 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1325088 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 04 | 00 | 01 | 95500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 16235 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 280 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 3950 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 115965 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 04 | 00 | 01 | 999100 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 169847 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3080 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 32110 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 05 | 00 | 02 | 219700 | voted | Plan | Second | Con | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1423837 |  |  |  |  |  |
|  |  |  |  | 7 |  | 270102001 | 04 | 00 | 01 | 4686100 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 796977 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 21621 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 143640 | voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 95 | 2701 | BADAUN | 17 |  | 270102001 | 04 | 00 | 01 | 1332342 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 226474 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 200 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 34170 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1593186 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 04 | 00 | 01 | 793600 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 134912 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 660 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 21690 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 950862 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 04 | 00 | 01 | 1511352 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 256930 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 400 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 40870 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1809552 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 446200 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 75854 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 16120 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 538174 |  |  |  |  |  |
|  |  |  |  | 20 |  | 270102001 | 04 | 00 | 01 | 736250 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 125154 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2780 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 24510 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 888694 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 04 | 00 | 01 | 729000 | voted | Plan | First | Est | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 123930 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1812 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 21000 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 875742 |  |  |  |  |  |
|  |  |  |  | 22 |  | 270102001 | 04 | 00 | 01 | 1178000 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 200260 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 68530 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1450290 |  |  |  |  |  |
|  |  |  |  | 23 |  | 270102001 | 04 | 00 | 01 | 280150 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 47626 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 740 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 10310 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 338826 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 04 | 00 | 01 | 749800 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 127466 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 780 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 32420 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 910466 |  |  |  |  |  |
|  |  |  |  | 25 |  | 270102001 | 04 | 00 | 01 | 783615 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 133212 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 240 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 24240 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 941307 |  |  |  |  |  |
|  |  |  |  | 26 |  | 270102001 | 04 | 00 | 01 | 914314 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 155431 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1840 | voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 95 | 2701 | BALRAMPUR | 6 | Vx. Total |  |  |  |  | 4409716 |  |  |  |  |  |
|  |  |  |  | 7 |  | 270102001 | 04 | 00 | 01 | 489410 | Voted | Plan | First EST 4801 |  |  |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 83164 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 04 | 142220 | Voted | Plan | Second | TA | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 440 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 13210 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 728444 |  |  |  |  |  |
|  |  |  |  | 8 |  | 270102001 | 04 | 00 | 01 | 620300 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 105451 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3540 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 17500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 746791 |  |  |  |  |  |
|  |  |  |  | 9 |  | 270102001 | 04 | 00 | 01 | 559300 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 95081 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 240 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 15980 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 670601 |  |  |  |  |  |
|  |  |  |  | Tot BALRAMPUR : |  |  |  |  |  | 24668243 |  |  |  |  |  |
|  |  |  | BANDA | 1 |  | 270102001 | 04 | 00 | 01 | 3439200 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 584664 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 15460 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 98381 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4137705 |  |  |  |  |  |
|  |  |  |  | 10 |  | 270102001 | 04 | 00 | 01 | 4768565 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 810656 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4640 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 138382 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5722243 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270102001 | 04 | 00 | 01 | 50500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 8585 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2106 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 4040 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 65231 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 3783700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 643229 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 25940 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 121670 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4574539 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 04 | 00 | 01 | 308600 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 52462 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1140 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 11210 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 373412 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 04 | 00 | 01 | 561600 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 95472 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1950 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 26590 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 685612 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 04 | 00 | 01 | 1174400 | Voted | Plan | First | Est | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 199648 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4040 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 39430 | voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | Reason Ob | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 95 | 2701 | BIJNORE | 6 |  | 270102001 | 03 | 00 | 03 | 44472 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 3528 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 11 | 17986 | voted | Plan | Second | CON | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 327586 |  |  |  |  |  |
|  |  |  |  | 7 |  | 270102001 | 04 | 00 | 01 | 1748611 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 317718 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2877 | voted | Plan | First | ESt | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 15 | 22725 | voted | Plan | Second | Con | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 57070 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2149001 |  |  |  |  |  |
|  |  |  |  | 8 |  | 270102001 | 04 | 00 | 01 | 4363035 | voted | Plan | First | ESt | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 741716 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 13026 | voted | Plan | First | ESt | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 11 | 5000 | voted | Plan | Second | CON | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 146062 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5268839 |  |  |  |  |  |
|  |  |  |  | 9 |  | 270102001 | 04 | 00 | 01 | 1716000 | voted | Plan | First | ESt | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 291720 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1000 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 15 | 24500 | voted | Plan | Second | Con | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 55160 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2088380 |  |  |  |  |  |
|  |  |  |  | Tot BIJN | Hore : |  |  |  |  | 48779806 |  |  |  |  |  |
|  |  |  | BULANDSHAHAR | 1 |  | 270102001 | 04 | 00 | 01 | 33300 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 5661 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 40 | Voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 1470 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40471 |  |  |  |  |  |
|  |  |  |  | 10 |  | 270102001 | 04 | 00 | 01 | 1043442 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 177385 | voted | Plan | First | ESt | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3788 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 09 | 38566 | voted | Plan | Second | Con | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 25100 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1288281 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270102001 | 03 | 00 | 01 | 612900 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 104193 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 480 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 14360 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 731933 |  |  |  |  |  |
|  |  |  |  | 12 |  | 270102001 | 03 | 00 | 01 | 293700 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 49929 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 11420 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 355049 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270102001 | 04 | 00 | 01 | 4855990 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 821321 | Voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 8950 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 126566 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5812827 |  |  |  |  |  |
|  |  |  |  | 14 |  | 270102001 | 04 | 00 | 01 | 5013700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 903745 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 9580 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 131888 | voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 95 | 2701 | GONDA | 16 |  | 270102001 | 03 | 00 | 01 | 179200 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 30464 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 40 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 9180 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 218884 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 03 | 00 | 01 | 481500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 81855 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 15930 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 579685 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 04 | 00 | 01 | 929850 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 157709 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1240 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 33690 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1122489 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 04 | 00 | 01 | 82400 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 14008 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1962 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 6400 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 104770 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 612300 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 104091 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1590 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 24650 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 742631 |  |  |  |  |  |
|  |  |  |  | 20 |  | 270102001 | 04 | 00 | 01 | 837400 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 142358 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 955 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 24950 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1005663 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 04 | 00 | 01 | 1539500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 260355 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 5950 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 52840 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1858645 |  |  |  |  |  |
|  |  |  |  | 22 |  | 270102001 | 04 | 00 | 01 | 223200 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 37944 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 280 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 9670 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 271094 |  |  |  |  |  |
|  |  |  |  | 23 |  | 270102001 | 04 | 00 | 01 | 146065 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 30807 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 480 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 6240 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183592 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 04 | 00 | 01 | 233700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 39729 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 330 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 5760 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 279519 |  |  |  |  |  |
|  |  |  |  | 25 |  | 270102001 | 04 | 00 | 01 | 1096340 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 186354 | voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT ${ }^{\text {a }}$ | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 95 | 2701 | JHANSI | 15 |  | 270102001 | 04 | 00 | 03 | 97937 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3406 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 42344 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 05 | 00 | 02 | 32564 | voted | Plan | First | Con | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 753111 |  |  |  |  |  |
|  |  |  |  | 16 |  | 270102001 | 04 | 00 | 01 | 27750 | voted | Plan | First | Est | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 161774 | voted | Plan | First | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189524 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 04 | 00 | 06 | 54000 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 143927 | voted | Plan | First | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197927 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 04 | 00 | 01 | 19050 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 3239 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 08 | 49986 | voted | Plan | First | Con | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 72275 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 04 | 00 | 01 | 989306 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 167824 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 6380 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 09 | 386085 | voted | Plan | First | Con | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 80604 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1630199 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 03 | 00 | 01 | 631000 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 107270 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 240 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 33280 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 188292 | Voted | Plan | First | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 960082 |  |  |  |  |  |
|  |  |  |  | 20 |  | 270102001 | 03 | 00 | 01 | 520500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 88468 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 46580 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 11 | 24976 | voted | Plan | First | CON | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 681224 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 04 | 00 | 01 | 1393 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 237 | Voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 15 | 24957 | voted | Plan | First | Con | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26587 |  |  |  |  |  |
|  |  |  |  | 22 |  | 270102001 | 04 | 00 | 06 | 27000 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 16 | 74996 | voted | Plan | First | Con | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 101996 |  |  |  |  |  |
|  |  |  |  | 23 |  | 270102001 | 04 | 00 | 01 | 22774 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 3872 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 100 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 47 | 24994 | voted | Plan | First | MIS | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 980 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52720 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 04 | 00 | 01 | 82129 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 13962 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 96091 |  |  |  |  |  |
|  |  |  |  | 25 |  | 270102001 | 04 | 00 | 01 | 40400 | voted | Plan | Second | ESt | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 4848 | Voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 04 | 23200 | voted | Plan | Second | TA | 4802 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 95 | 2701 | JHANSI | 25 |  | 270102001 | 04 | 00 | 06 | 200 | voted | Plan | Second | Est | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 980 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 69628 |  |  |  |  |  |
|  |  |  |  | 26 |  | 270102001 | 03 | 00 | 01 | 418100 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 71077 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 80 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 16060 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 505317 |  |  |  |  |  |
|  |  |  |  | 27 |  | 270102001 | 04 | 00 | 01 | 763006 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 129353 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1780 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 08 | 24570 | voted | Plan | Second | con | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 58588 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 977297 |  |  |  |  |  |
|  |  |  |  | 28 |  | 270102001 | 03 | 00 | 08 | 10950 | voted | Plan | Second | Con | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 01 | 480080 | voted | Plan | Second | est | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 81614 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1444 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 33752 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 607840 |  |  |  |  |  |
|  |  |  |  | 29 |  | 270102001 | 03 | 00 | 08 | 5500 | voted | Plan | Second | con | 4802 |
|  |  |  |  |  |  | 270102001 | 07 | 00 | 01 | 878799 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 07 | 00 | 03 | 138652 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 07 | 00 | 06 | 1120 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 07 | 00 | 55 | 61100 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1085171 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 04 | 00 | 01 | 763006 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 129353 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1780 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 47918 | voted | Plan | First | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 58588 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000645 |  |  |  |  |  |
|  |  |  |  | 30 |  | 270102001 | 03 | 00 | 01 | 580100 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 98617 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 5180 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 08 | 22726 | voted | Plan | Second | con | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 30720 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 737343 |  |  |  |  |  |
|  |  |  |  | 31 |  | 270102001 | 03 | 00 | 08 | 10558 | voted | Plan | Second | Con | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 01 | 863900 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 146863 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3100 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 62200 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1086621 |  |  |  |  |  |
|  |  |  |  | 32 |  | 270102001 | 03 | 00 | 09 | 95569 | Voted | Plan | Second | CON | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 01 | 989306 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 167824 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 6380 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 80604 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1339683 |  |  |  |  |  |
|  |  |  |  | 33 |  | 270102001 | 03 | 00 | 01 | 75300 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 12801 | voted | Plan | Second | EST | 4802 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 95 | 2701 | LUCKNOW | 23 |  | 270102001 | 0300 | 01 | 436600 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 03 | 74222 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 06 | 120 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 55 | 30260 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0400 | 49 | 5909 | Voted | Plan | First | MIS | 4807 |
|  |  |  |  |  | Vr. Total |  |  |  | 547111 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 0300 | 01 | 917900 | Voted | Plan | First | EST | 4805 |
|  |  |  |  |  |  | 270102001 | 0300 | 03 | 156043 | Voted | Plan | First | EST | 4805 |
|  |  |  |  |  |  | 270102001 | 0300 | 06 | 2360 | Voted | Plan | First | EST | 4805 |
|  |  |  |  |  |  | 270102001 | 0300 | 55 | 47620 | Voted | Plan | First | EST | 4805 |
|  |  |  |  |  |  | 270102001 | 0400 | 49 | 39507 | Voted | Plan | First | MIS | 4807 |
|  |  |  |  |  | Vr. Total |  |  |  | 1163430 |  |  |  |  |  |
|  |  |  |  | 25 |  | 270102001 | 0400 | 01 | 123600 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 21012 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0400 | 49 | 20105 | Voted | Plan | First | MIS | 4807 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 6440 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  | Vr. Total |  |  |  | 171157 |  |  |  |  |  |
|  |  |  |  | 26 |  | 270102001 | 0300 | 01 | 316500 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0300 | 03 | 53805 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0300 | 06 | 1480 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0300 | 47 | 39845 | Voted | Plan | First | MIS | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 55 | 16940 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  | Vr. Total |  |  |  | 428570 |  |  |  |  |  |
|  |  |  |  | 27 |  | 270102001 | 0300 | 01 | 658500 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0300 | 03 | 111945 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0300 | 06 | 2300 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0300 | 08 | 39726 | Voted | Plan | First | CON | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 55 | 64620 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  | Vr. Total |  |  |  | 877091 |  |  |  |  |  |
|  |  |  |  | 28 |  | 270102001 | 0300 | 11 | 38404 | Voted | Plan | First | CON | 4807 |
|  |  |  |  |  |  | 270102001 | 0400 | 01 | 187600 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 31892 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 1460 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 11820 | Voted | Plan | First | EST | 4806 |
|  |  |  |  |  | Vr. Total |  |  |  | 271176 |  |  |  |  |  |
|  |  |  |  | 29 |  | 270102001 | 0300 | 01 | 463990 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 03 | 78878 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 06 | 2253 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 08 | 39451 | Voted | Plan | First | CON | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 55 | 40008 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  | Vr. Total |  |  |  | 624580 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 0400 | 01 | 3467600 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 589492 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 19300 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 247270 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 0400 | 58 | 1446893 | Voted | Plan | First | CON | 4806 |
|  |  |  |  |  | Vr. Total |  |  |  | 5770555 |  |  |  |  |  |
|  |  |  |  | 30 |  | 270102001 | 0300 | 01 | 4770 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 03 | 7823 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 0300 | 08 | 19475 | Voted | Plan | First | CON | 4801 |
|  |  |  |  |  |  | 270102001 | 0300 | 55 | 1200 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  | Vr. Total |  |  |  | 33268 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFI | ATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jun 20 | 95 | 2701 | LUCKNOW | 73 | Vr. Total |  |  |  |  | 541202 |  |  |  |  |  |
|  |  |  |  | 74 |  | 270102001 | 030 | 00 | 01 | 491800 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 03 | 83606 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 06 | 130 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 55 | 42780 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 618316 |  |  |  |  |  |
|  |  |  |  | 75 |  | 270102001 | 030 |  | 01 |  | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 03 | 80019 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 06 | 2350 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 55 | 40720 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 040 |  | 49 | 204718 | Voted | Plan | Second | MIS | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 798507 |  |  |  |  |  |
|  |  |  |  | 76 |  | 270102001 | 030 |  | 01 | 316500 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 03 | 53805 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 06 | 1480 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 55 | 16940 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 040 |  | 49 | 155192 | Voted | Plan | Second | MIS | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 543917 |  |  |  |  |  |
|  |  |  |  | 77 |  | 270102001 | 030 |  | 01 | 658500 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 03 | 111945 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 06 | 2300 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 55 | 64620 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 040 |  | 49 | 229967 | Voted | Plan | Second | MIS | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1067332 |  |  |  |  |  |
|  |  |  |  | 78 |  | 270102001 | 040 |  | 01 | 187600 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 040 |  | 03 | 31892 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 040 |  | 06 | 1460 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 040 |  | 49 | 148356 | Voted | Plan | Second | MIS | 4803 |
|  |  |  |  |  |  | 270102001 | 040 |  | 55 | 11820 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 381128 |  |  |  |  |  |
|  |  |  |  | 79 |  | 270102001 | 030 |  | 01 | 489300 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 03 | 83181 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 06 | 60 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 55 | 40420 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 040 |  | 49 | 218680 | Voted | Plan | Second | MIS | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 831641 |  |  |  |  |  |
|  |  |  |  | 8 |  | 270102001 | 040 |  | 01 | 100100 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 040 |  | 03 | 17017 | Voted | Plan |  |  |  |
|  |  |  |  |  |  | 270102001 | 040 |  | 06 | 1600 | Voted | Plan | First <br> First | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 040 |  | 08 | 49242 | Voted | Plan | First | CON | 4806 |
|  |  |  |  |  |  | 270102001 | 040 | 00 | 55 | 9640 | Voted | Plan | First | EST | 4807 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177599 |  |  |  |  |  |
|  |  |  |  | 80 |  | 270102001 | 030 |  | 01 | 856500 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 03 | 145605 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 06 | 1240 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 030 |  | 55 | 68620 | Voted | Plan | Second | EST | 4806 |
|  |  |  |  |  |  | 270102001 | 040 |  | 49 | 136866 | Voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1208831 |  |  |  |  |  |
|  |  |  |  | 81 |  | 270102001 | 030 |  | 01 | 768100 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 03 | 130577 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 06 | 1700 | Voted | Plan | Second | EST | 4807 |
|  |  |  |  |  |  | 270102001 | 030 |  | 55 | 47360 | Voted | Plan | Second | EST | 4807 |

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