

Report on pending Utilisation Certificate for Grant in Aid Expenditure  
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**1 Agriculture**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2401 - 00 - 196 - 01 - 00 - 031	FEB 03	2139/HQI	25-02-03		150000
- 00 - 196 - 01 - 00 - 031	FEB 03	2140/HQI	25-02-03		150000
- 00 - 196 - 01 - 00 - 031	FEB 03	2141/HQI	25-02-03		150000
- 00 - 196 - 01 - 00 - 031	FEB 03	2142/HQI	25-02-03		180000
- 00 - 196 - 01 - 00 - 031	FEB 04	53	02-02-04	010001	76950
- 00 - 196 - 01 - 00 - 031	AUG 07	2227	20-08-07	010001	550000
- 00 - 198 - 01 - 00 - 031	MAR 03	2823	22-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	2824	22-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	2825	22-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	2826	22-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	2827	22-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	2828	22-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	2829	22-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	327	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	3718	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4322	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4323	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4324	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4325	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4326	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4328	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4329	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	433	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4330	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4332	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4333	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4334	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4335	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4336	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4337	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4338	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4339	29-03-03		10000

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<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2401 - 00 - 198 - 01 - 00 - 031	MAR 03	4340	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	4341	29-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6615	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6701	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6713	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6716	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6717	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6719	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6720	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6721	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6722	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6723	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6724	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6725	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6726	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6727	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6728	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6729	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6730	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6731	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6732	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6733	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6734	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6735	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6736	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6737	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6738	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6739	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6740	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6741	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6743	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6744	31-03-03		10000

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2401 - 00 - 198 - 01 - 00 - 031	MAR 03	6745	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6746	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6747	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6748	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6749	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6750	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6751	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6752	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6753	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6754	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6755	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6756	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6757	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6758	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6760	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6761	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6762	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6763	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6764	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6765	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6766	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6767	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6768	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6769	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6770	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6771	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6772	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6773	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6774	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6775	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6776	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6777	31-03-03		10000

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2401 - 00 - 198 - 01 - 00 - 031	MAR 03	6778	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6779	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6780	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6781	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6782	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6783	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6784	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6785	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6786	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6787	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6788	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6789	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6790	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6791	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6792	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6793	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6794	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6795	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6796	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6797	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6798	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6799	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	680	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6800	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6802	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6803	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6804	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6805	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6806	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6807	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6809	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6810	31-03-03		10000

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2401 - 00 - 198 - 01 - 00 - 031	MAR 03	6811	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6814	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6815	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6817	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6818	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6819	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6820	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6821	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6822	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6823	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6824	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6825	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6826	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6827	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6828	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6829	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6830	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6831	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6832	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6833	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6834	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6835	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6836	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6951	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6952	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6954	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6955	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6956	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6957	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6958	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	6959	31-03-03		10000
- 00 - 198 - 01 - 00 - 031	MAR 03	5808/HQI	31-03-03		10000

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<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2401 - 00 - 198 - 01 - 00 - 031	AUG 07	1347	10-08-07	010001	150000
<b>TOTAL MAJOR HEAD</b>				<b>2401 :-</b>	<b>2946950</b>
2402 - 00 - 196 - 01 - 00 - 031	MAR 09	1781/H	09-03-09	010001	12250
<b>TOTAL MAJOR HEAD</b>				<b>2402 :-</b>	<b>12250</b>
<b>TOTAL GRANT</b>				<b>1 :-</b>	<b>2959200</b>

**2 Animal Husbandry and Veterinary Services**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2405 - 00 - 196 - 00 - 00 - 031	SEP 07	1769H	13-09-07	110001	50000
- 00 - 196 - 00 - 00 - 031	FEB 09	2270H	16-02-09	110001	44000
- 00 - 196 - 00 - 00 - 031	FEB 09	2271H	16-02-09	110001	44000
- 00 - 196 - 00 - 00 - 031	FEB 09	2272H	16-02-09	110001	43000
- 00 - 198 - 00 - 00 - 031	SEP 07	1777H	13-09-07	110001	123000
- 00 - 198 - 00 - 00 - 031	SEP 07	1778H	13-09-07	110001	84000
- 00 - 198 - 00 - 00 - 031	FEB 09	2238H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2242H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2244H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2246H	16-02-09	110001	17000
- 00 - 198 - 00 - 00 - 031	FEB 09	2249H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2250H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2252H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2254H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2256H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2260H	16-02-09	110001	17000
- 00 - 198 - 00 - 00 - 031	FEB 09	2261H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2262H	16-02-09	110001	16500
- 00 - 198 - 00 - 00 - 031	FEB 09	2264H	16-02-09	110001	17000
- 00 - 198 - 00 - 00 - 031	FEB 09	2269H	16-02-09	110001	17000
- 00 - 198 - 00 - 00 - 031	JAN 10	1165H	12-01-10	110001	43000
- 00 - 198 - 00 - 00 - 031	JAN 10	1166H	12-01-10	110001	44000

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**2 Animal Husbandry and Veterinary Services**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2405 - 00 - 198 - 00 - 00 - 031	JAN 10	1167H	12-01-10	110001	44000
- 00 - 198 - 00 - 00 - 031	JAN 10	1168H	12-01-10	110001	43000
- 00 - 198 - 00 - 00 - 031	JAN 10	1169H	12-01-10	110001	44000
<b>TOTAL MAJOR HEAD</b>				<b>2405 :-</b>	<b>839000</b>
<b>TOTAL GRANT</b>				<b>2 :-</b>	<b>839000</b>

**4 Co-operation**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2425 - 00 - 107 - 62 - 00 - 031	DEC 18	1864	21-12-18	040001	1792000
- 00 - 108 - 62 - 00 - 031	MAR 19	2903	20-03-19	040001	900000
- 00 - 108 - 62 - 00 - 031	MAR 19	2904	20-03-19	040001	1000000
- 00 - 108 - 62 - 00 - 031	MAR 19	2905	20-03-19	040001	400000
- 00 - 108 - 62 - 00 - 031	MAR 19	2906	20-03-19	040001	800000
- 00 - 108 - 62 - 00 - 031	MAR 19	2907	20-03-19	040001	1200000
- 00 - 108 - 62 - 00 - 031	MAR 19	2908	20-03-19	040001	1000000
- 00 - 108 - 62 - 00 - 031	MAR 19	2909	20-03-19	040001	900000
- 00 - 108 - 62 - 00 - 031	MAR 19	2910	20-03-19	040001	900000
- 00 - 108 - 62 - 00 - 031	MAR 19	6981	31-03-19	040001	400000
- 00 - 108 - 62 - 00 - 031	MAR 19	6985	31-03-19	040001	900000
- 00 - 108 - 62 - 00 - 031	MAR 19	7516	31-03-19	040001	400000
- 00 - 108 - 62 - 00 - 031	MAR 19	7517	31-03-19	040001	700000
- 00 - 108 - 62 - 00 - 031	MAR 19	7518	31-03-19	040001	500000
- 00 - 277 - 00 - 00 - 031	DEC 19	2333	19-12-19	040001	1000000
- 00 - 277 - 00 - 00 - 031	SEP 20	1150	28-09-20	040001	750000
- 00 - 277 - 00 - 00 - 031	DEC 20	963	08-12-20	040001	375000
<b>TOTAL MAJOR HEAD</b>				<b>2425 :-</b>	<b>13917000</b>
<b>TOTAL GRANT</b>				<b>4 :-</b>	<b>13917000</b>

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**5 Culture**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2205 - 00 - 102 - 60 - 00 - 031	NOV 14	2667	18-11-14	050001	50000
- 00 - 102 - 60 - 00 - 031	NOV 14	2678	18-11-14	050001	10000
- 00 - 102 - 60 - 00 - 031	DEC 14	3002	16-12-14	050001	20000
- 00 - 102 - 60 - 00 - 031	JUL 15	3323	30-07-15	050001	150000
- 00 - 102 - 60 - 00 - 031	FEB 16	2078	16-02-16	050001	10000
- 00 - 102 - 60 - 00 - 031	FEB 16	2134	16-02-16	050001	10000
- 00 - 102 - 60 - 00 - 031	FEB 16	2135	16-02-16	050001	10000
- 00 - 102 - 60 - 00 - 031	FEB 16	2137	16-02-16	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 16	1269	09-03-16	050001	30000
- 00 - 102 - 60 - 00 - 031	MAR 16	1273	09-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	1275	09-03-16	050001	15000
- 00 - 102 - 60 - 00 - 031	MAR 16	1276	09-03-16	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 16	1280	09-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	1284	09-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	1286	09-03-16	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 16	1315	09-03-16	050001	240000
- 00 - 102 - 60 - 00 - 031	MAR 16	1341	09-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	1596	11-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	1597	11-03-16	050001	30000
- 00 - 102 - 60 - 00 - 031	MAR 16	1608	11-03-16	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 16	1977	12-03-16	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 16	4098	31-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	4099	31-03-16	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 16	4101	31-03-16	050001	30000
- 00 - 102 - 60 - 00 - 031	MAR 16	4102	31-03-16	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 16	5385	31-03-16	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 16	5387	31-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	5392	31-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	5394	31-03-16	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 16	5395	31-03-16	050001	50000
- 00 - 102 - 60 - 00 - 031	MAR 16	5399	31-03-16	050001	50000
- 00 - 102 - 60 - 00 - 031	JUL 16	886	11-07-16	050001	150000



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**5 Culture**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2205 - 00 - 102 - 60 - 00 - 031	AUG 16	2824	26-08-16	050001	500000
- 00 - 102 - 60 - 00 - 031	SEP 16	2933	27-09-16	050001	2000000
- 00 - 102 - 60 - 00 - 031	OCT 16	3345	26-10-16	050001	20000
- 00 - 102 - 60 - 00 - 031	OCT 16	596	03-10-16	050001	496000
- 00 - 102 - 60 - 00 - 031	NOV 16	1106	15-11-16	050001	5000
- 00 - 102 - 60 - 00 - 031	NOV 16	801	11-11-16	050001	100000
- 00 - 102 - 60 - 00 - 031	NOV 16	851	12-11-16	050001	5000
- 00 - 102 - 60 - 00 - 031	NOV 16	852	12-11-16	050001	5000
- 00 - 102 - 60 - 00 - 031	NOV 16	855	12-11-16	050001	20000
- 00 - 102 - 60 - 00 - 031	NOV 16	857	12-11-16	050001	50000
- 00 - 102 - 60 - 00 - 031	DEC 16	549	09-12-16	050001	500000
- 00 - 102 - 60 - 00 - 031	JAN 17	2098	25-01-17	050001	100000
- 00 - 102 - 60 - 00 - 031	JAN 17	2550	31-01-17	050001	1000000
- 00 - 102 - 60 - 00 - 031	JAN 17	2551	31-01-17	050001	100000
- 00 - 102 - 60 - 00 - 031	FEB 17	2637	23-02-17	050001	10000
- 00 - 102 - 60 - 00 - 031	FEB 17	2640	23-02-17	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 17	2634	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2635	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2636	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2637	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2638	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2639	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2640	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2641	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2642	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2643	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2644	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2645	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2646	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2647	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2648	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2649	24-03-17	050001	12000

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**5 Culture**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2205 - 00 - 102 - 60 - 00 - 031	MAR 17	2650	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2651	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2652	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2653	24-03-17	050001	12000
- 00 - 102 - 60 - 00 - 031	MAR 17	2654	24-03-17	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 17	3920	31-03-17	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 17	4040	31-03-17	050001	1429000
- 00 - 102 - 60 - 00 - 031	MAR 17	5149	31-03-17	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 17	742	08-03-17	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 17	753	07-03-17	050001	150000
- 00 - 102 - 60 - 00 - 031	MAR 17	941	08-03-17	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 17	947	08-03-17	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 17	950	08-03-17	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 17	952	08-03-17	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 17	954	08-03-17	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 17	958	08-03-17	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 17	965	08-03-17	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 17	968	08-03-17	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 17	969	08-03-17	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 17	970	08-03-17	050001	50000
- 00 - 102 - 60 - 00 - 031	JUN 17	1679	17-06-17	050001	2000000
- 00 - 102 - 60 - 00 - 031	SEP 17	2008	15-09-17	050001	100000
- 00 - 102 - 60 - 00 - 031	SEP 17	2009	15-09-17	050001	100000
- 00 - 102 - 60 - 00 - 031	MAR 18	5351	30-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	5354	30-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	5356	30-03-18	050001	15000
- 00 - 102 - 60 - 00 - 031	MAR 18	5365	30-03-18	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 18	5370	30-03-18	050001	1000000
- 00 - 102 - 60 - 00 - 031	MAR 18	5556	30-03-18	050001	15000
- 00 - 102 - 60 - 00 - 031	MAR 18	5560	30-03-18	050001	40000
- 00 - 102 - 60 - 00 - 031	MAR 18	5563	30-03-18	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 18	5567	30-03-18	050001	15000

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**5 Culture**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2205 - 00 - 102 - 60 - 00 - 031	MAR 18	5568	30-03-18	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 18	5575	30-03-18	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 18	5577	30-03-18	050001	20000
- 00 - 102 - 60 - 00 - 031	MAR 18	5580	30-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	5581	30-03-18	050001	25000
- 00 - 102 - 60 - 00 - 031	MAR 18	6028	31-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	6037	31-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	6038	31-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	6040	31-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	6047	31-03-18	050001	15000
- 00 - 102 - 60 - 00 - 031	MAR 18	6051	31-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	6053	31-03-18	050001	15000
- 00 - 102 - 60 - 00 - 031	MAR 18	6054	31-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 18	6057	31-03-18	050001	15000
- 00 - 102 - 60 - 00 - 031	MAR 18	6060	31-03-18	050001	30000
- 00 - 102 - 60 - 00 - 031	MAR 18	6061	31-03-18	050001	30000
- 00 - 102 - 60 - 00 - 031	MAR 18	6066	31-03-18	050001	15000
- 00 - 102 - 60 - 00 - 031	MAR 18	6071	31-03-18	050001	30000
- 00 - 102 - 60 - 00 - 031	MAR 18	6073	31-03-18	050001	100000
- 00 - 102 - 60 - 00 - 031	MAR 18	6079	31-03-18	050001	50000
- 00 - 102 - 60 - 00 - 031	MAR 18	6084	31-03-18	050001	10000
- 00 - 102 - 60 - 00 - 031	JAN 19	781	04-01-19	050001	50000
- 00 - 102 - 60 - 00 - 031	FEB 19	1896	15-02-19	050001	100000
- 00 - 102 - 60 - 00 - 031	FEB 19	893	06-02-19	050001	1200000
- 00 - 102 - 60 - 00 - 031	MAR 19	4847	31-03-19	050001	150000
- 00 - 102 - 60 - 00 - 031	MAR 19	5033	31-03-19	050001	380000
- 00 - 102 - 60 - 00 - 031	MAR 19	5034	31-03-19	050001	30000
- 00 - 102 - 60 - 00 - 031	MAR 19	7340	31-03-19	050001	2000000
- 00 - 102 - 60 - 00 - 031	MAR 19	7705	31-03-19	050001	300000
- 00 - 102 - 60 - 00 - 031	MAR 19	8287	31-03-19	050001	1000000
- 00 - 102 - 60 - 00 - 031	FEB 20	2393	25-02-20	050001	7271000
- 00 - 102 - 60 - 00 - 031	MAR 20	2311	19-03-20	050001	2920000

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**5 Culture**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2205 - 00 - 102 - 60 - 00 - 031	MAR 20	2346	20-03-20	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 20	2347	20-03-20	050001	10000
- 00 - 102 - 60 - 00 - 031	MAR 20	3187	23-03-20	050001	150000
- 00 - 102 - 60 - 00 - 031	MAR 20	5164	31-03-20	050001	500000
- 00 - 102 - 60 - 00 - 031	MAR 20	5701	31-03-20	050001	47000
- 00 - 102 - 60 - 00 - 031	MAR 20	5762	31-03-20	050001	520000
- 00 - 102 - 60 - 00 - 031	MAR 20	5763	31-03-20	050001	1000000
- 00 - 102 - 60 - 00 - 031	MAR 20	5764	31-03-20	050001	600000
- 00 - 102 - 60 - 00 - 031	MAR 20	5765	31-03-20	050001	970000
- 00 - 102 - 60 - 00 - 031	MAR 20	5766	31-03-20	050001	1000000
- 00 - 102 - 60 - 00 - 031	OCT 20	2585	22-10-20	050001	20000
- 00 - 102 - 62 - 00 - 031	JAN 20	2243	23-01-20	050001	4000000
- 00 - 102 - 63 - 00 - 031	MAR 19	7339	31-03-19	050001	2000000
- 00 - 102 - 63 - 00 - 031	MAR 20	4052	26-03-20	050001	2000000
- 00 - 102 - 63 - 00 - 031	JAN 21	1943	28-01-21	050001	2000000
				<b>TOTAL MAJOR HEAD 2205 :-</b>	<b>42133000</b>
				<b>TOTAL GRANT 5 :-</b>	<b>42133000</b>

**6 Ecclesiastical**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2250 - 00 - 103 - 00 - 00 - 031	FEB 18	3335	27-02-18	060001	1080000
- 00 - 103 - 00 - 00 - 031	MAR 18	6530	31-03-18	060001	573951
- 00 - 103 - 00 - 00 - 031	MAR 19	5006	31-03-19	060001	17750
- 00 - 103 - 00 - 00 - 031	MAR 19	6845	31-03-19	060001	1070000
- 00 - 103 - 00 - 00 - 031	MAR 20	5049	31-03-20	060001	419000
- 00 - 103 - 00 - 00 - 031	MAR 20	5082	31-03-20	060001	1050000
- 00 - 103 - 60 - 00 - 031	MAR 13	7139	31-03-13	060001	20650000
- 00 - 103 - 60 - 00 - 031	JAN 18	1367	13-01-18	060001	47250000
- 00 - 103 - 60 - 00 - 031	FEB 18	1334	13-02-18	060001	4250000
- 00 - 103 - 60 - 00 - 031	FEB 18	2485	22-02-18	060001	3150000
- 00 - 103 - 60 - 00 - 031	FEB 18	3103	24-02-18	060001	5150000

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<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2250 - 00 - 103 - 60 - 00 - 031	FEB 18	600	05-02-18	060001	3850000
- 00 - 103 - 60 - 00 - 031	FEB 18	601	05-02-18	060001	200000
- 00 - 103 - 60 - 00 - 031	MAR 18	6612	31-03-18	400001	10000000
- 00 - 103 - 60 - 00 - 031	MAR 18	1010	08-03-18	060001	7800000
- 00 - 103 - 60 - 00 - 031	MAR 18	1344	09-03-18	060001	4350000
- 00 - 103 - 60 - 00 - 031	MAR 18	2145	14-03-18	060001	10000000
- 00 - 103 - 60 - 00 - 031	MAR 18	2263	15-03-18	060001	7900000
- 00 - 103 - 60 - 00 - 031	MAR 18	4680	29-03-18	060001	4850000
- 00 - 103 - 60 - 00 - 031	MAR 18	5421	30-03-18	060001	7250000
- 00 - 103 - 60 - 00 - 031	MAR 18	565	06-03-18	060001	5300000
- 00 - 103 - 60 - 00 - 031	MAR 18	62	01-03-18	060001	6050000
- 00 - 103 - 60 - 00 - 031	MAR 18	64	01-03-18	060001	400000
- 00 - 103 - 60 - 00 - 031	MAR 18	6936	31-03-18	060001	34500000
- 00 - 103 - 60 - 00 - 031	MAR 18	6942	31-03-18	060001	3200000
- 00 - 103 - 60 - 00 - 031	MAR 18	6943	31-03-18	060001	600000
- 00 - 103 - 60 - 00 - 031	MAR 18	6945	31-03-18	060001	6050000
- 00 - 103 - 60 - 00 - 031	MAR 18	7394	31-03-18	060001	700000
- 00 - 103 - 60 - 00 - 031	MAR 18	7488	31-03-18	060001	600000
- 00 - 103 - 60 - 00 - 031	AUG 18	1850	20-08-18	060001	1000000
- 00 - 103 - 60 - 00 - 031	OCT 18	1340	09-10-18	060001	30000000
- 00 - 103 - 60 - 00 - 031	OCT 18	3133	29-10-18	060001	50000
- 00 - 103 - 60 - 00 - 031	NOV 18	1462	16-11-18	060001	20000
- 00 - 103 - 60 - 00 - 031	NOV 18	1836	20-11-18	060001	3900000
- 00 - 103 - 60 - 00 - 031	NOV 18	2469	24-11-18	060001	6350000
- 00 - 103 - 60 - 00 - 031	DEC 18	2189	26-12-18	060001	4900000
- 00 - 103 - 60 - 00 - 031	DEC 18	2366	29-12-18	060001	3250000
- 00 - 103 - 60 - 00 - 031	JAN 19	1020	09-01-19	060001	4200000
- 00 - 103 - 60 - 00 - 031	JAN 19	1021	09-01-19	060001	2550000
- 00 - 103 - 60 - 00 - 031	JAN 19	1354	11-01-19	060001	3050000
- 00 - 103 - 60 - 00 - 031	JAN 19	1355	11-01-19	060001	2650000
- 00 - 103 - 60 - 00 - 031	JAN 19	1592	16-01-19	060001	5000000
- 00 - 103 - 60 - 00 - 031	JAN 19	1810	17-01-19	060001	8950000

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<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2250 - 00 - 103 - 60 - 00 - 031	JAN 19	1812	17-01-19	060001	4300000
- 00 - 103 - 60 - 00 - 031	JAN 19	1828	17-01-19	060001	2950000
- 00 - 103 - 60 - 00 - 031	JAN 19	1835	17-01-19	060001	2400000
- 00 - 103 - 60 - 00 - 031	JAN 19	2053	17-01-19	060001	1150000
- 00 - 103 - 60 - 00 - 031	JAN 19	2089	18-01-19	060001	4950000
- 00 - 103 - 60 - 00 - 031	JAN 19	2404	21-01-19	060001	900000
- 00 - 103 - 60 - 00 - 031	JAN 19	2845	23-01-19	060001	350000
- 00 - 103 - 60 - 00 - 031	FEB 19	1451	12-02-19	060001	6500000
- 00 - 103 - 60 - 00 - 031	FEB 19	1452	12-02-19	060001	2800000
- 00 - 103 - 60 - 00 - 031	FEB 19	3260	25-02-19	060001	5850000
- 00 - 103 - 60 - 00 - 031	FEB 19	3551	26-02-19	060001	20000000
- 00 - 103 - 60 - 00 - 031	FEB 19	3980	28-02-19	060001	5450000
- 00 - 103 - 60 - 00 - 031	MAR 19	1473	12-03-19	060001	3450000
- 00 - 103 - 60 - 00 - 031	MAR 19	1474	12-03-19	060001	3400000
- 00 - 103 - 60 - 00 - 031	MAR 19	1477	12-03-19	060001	2200000
- 00 - 103 - 60 - 00 - 031	MAR 19	1525	12-03-19	060001	4800000
- 00 - 103 - 60 - 00 - 031	MAR 19	156	01-03-19	060001	5050000
- 00 - 103 - 60 - 00 - 031	MAR 19	1578	12-03-19	060001	4650000
- 00 - 103 - 60 - 00 - 031	MAR 19	1579	12-03-19	060001	3100000
- 00 - 103 - 60 - 00 - 031	MAR 19	1580	12-03-19	060001	4150000
- 00 - 103 - 60 - 00 - 031	MAR 19	4798	31-03-19	060001	1000000
- 00 - 103 - 60 - 00 - 031	MAR 19	4799	31-03-19	060001	1000000
- 00 - 103 - 60 - 00 - 031	MAR 19	5009	31-03-19	060001	4100000
- 00 - 103 - 60 - 00 - 031	MAR 19	5013	31-03-19	060001	4350000
- 00 - 103 - 60 - 00 - 031	MAR 19	5014	31-03-19	060001	3500000
- 00 - 103 - 60 - 00 - 031	MAR 19	5015	31-03-19	060001	6850000
- 00 - 103 - 60 - 00 - 031	MAR 19	6172	31-03-19	060001	3100000
- 00 - 103 - 60 - 00 - 031	MAR 19	6188	31-03-19	060001	7100000
- 00 - 103 - 60 - 00 - 031	MAR 19	6190	31-03-19	060001	4200000
- 00 - 103 - 60 - 00 - 031	MAR 19	6234	31-03-19	060001	2500000
- 00 - 103 - 60 - 00 - 031	MAR 19	6235	31-03-19	060001	1500000
- 00 - 103 - 60 - 00 - 031	MAR 19	6236	31-03-19	060001	200000

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<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2250 - 00 - 103 - 60 - 00 - 031	MAR 19	6237	31-03-19	060001	200000
- 00 - 103 - 60 - 00 - 031	MAR 19	6238	31-03-19	060001	250000
- 00 - 103 - 60 - 00 - 031	MAR 19	6617	31-03-19	060001	4550000
- 00 - 103 - 60 - 00 - 031	MAR 19	6618	31-03-19	060001	1384500
- 00 - 103 - 60 - 00 - 031	MAR 19	6864	31-03-19	060001	550000
- 00 - 103 - 60 - 00 - 031	MAR 19	7103	31-03-19	060001	3200000
- 00 - 103 - 60 - 00 - 031	MAR 19	7582	31-03-19	060001	200000
- 00 - 103 - 60 - 00 - 031	MAR 20	4205	27-03-20	060001	4000000
- 00 - 103 - 60 - 00 - 031	MAR 20	4206	27-03-20	060001	3000000
- 00 - 103 - 60 - 00 - 031	MAR 20	4444	30-03-20	060001	3000000
- 00 - 103 - 60 - 00 - 031	MAR 20	4817	31-03-20	060001	1000000
- 00 - 103 - 60 - 00 - 031	MAR 20	4829	31-03-20	060001	2000000
- 00 - 103 - 60 - 00 - 031	MAR 20	4830	31-03-20	060001	5000000
- 00 - 103 - 60 - 00 - 031	MAR 20	4831	31-03-20	060001	1404500
- 00 - 103 - 60 - 00 - 035	JAN 18	2080	24-01-18	060001	2500000
- 00 - 103 - 60 - 00 - 035	FEB 18	3104	24-02-18	060001	1404500
- 00 - 103 - 60 - 00 - 035	FEB 18	599	05-02-18	060001	3000000
- 00 - 103 - 60 - 00 - 035	MAR 18	6611	31-03-18	400001	5000000
- 00 - 103 - 60 - 00 - 035	MAR 18	6944	31-03-18	060001	2000000
- 00 - 103 - 60 - 00 - 035	MAR 18	7025	31-03-18	060001	7555500
- 00 - 103 - 60 - 00 - 035	JAN 21	837	15-01-21	060001	1000000
- 00 - 103 - 60 - 00 - 035	JAN 21	838	15-01-21	060001	1000000
- 00 - 103 - 60 - 00 - 035	JAN 21	839	15-01-21	060001	1000000
- 00 - 103 - 60 - 00 - 031	JAN 18	1188	15-01-18	060001	90000
- 00 - 103 - 60 - 00 - 031	MAR 19	6241	31-03-19	060001	90000
- 00 - 103 - 60 - 00 - 031	FEB 20	1737	20-02-20	060001	90000
- 00 - 103 - 60 - 00 - 031	JAN 18	1186	15-01-18	060001	18000
- 00 - 103 - 60 - 00 - 031	MAR 19	6243	31-03-19	060001	18000
- 00 - 103 - 60 - 00 - 031	FEB 20	1740	20-02-20	060001	18000
- 00 - 103 - 60 - 00 - 031	JAN 18	1185	15-01-18	060001	68000
- 00 - 103 - 60 - 00 - 031	MAR 19	6353	31-03-19	060001	68000
- 00 - 103 - 60 - 00 - 031	FEB 20	1741	20-02-20	060001	68000

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**6 Ecclesiastical**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2250 - 00 - 103 - 60 - 00 - 031	MAR 11	4319/H	26-03-11	060001	18000
- 00 - 103 - 60 - 00 - 031	MAR 12	6574	31-03-12	060001	18000
- 00 - 103 - 60 - 00 - 031	MAR 13	2717	21-03-13	060001	18000
- 00 - 103 - 60 - 00 - 031	MAR 14	5778	31-03-14	060001	18000
- 00 - 103 - 60 - 00 - 031	MAR 15	3087	26-03-15	060001	18000
- 00 - 103 - 60 - 00 - 031	MAR 16	694	05-03-16	060001	18000
- 00 - 103 - 60 - 00 - 031	JAN 18	1184	15-01-18	060001	18000
- 00 - 103 - 60 - 00 - 031	MAR 19	6244	31-03-19	060001	18000
- 00 - 103 - 60 - 00 - 031	FEB 20	1739	20-02-20	060001	18000
- 00 - 103 - 60 - 00 - 031	JAN 18	1187	15-01-18	060001	18000
- 00 - 103 - 60 - 00 - 031	MAR 19	6242	31-03-19	060001	18000
- 00 - 103 - 60 - 00 - 031	FEB 20	1738	20-02-20	060001	18000
<b>TOTAL MAJOR HEAD</b>				<b>2250 :-</b>	<b>591873701</b>
<b>TOTAL GRANT</b>				<b>6 :-</b>	<b>591873701</b>

**7 Education**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2202 - 01 - 800 - 27 - 01 - 031	MAR 20	4940	31-03-20	070001	5162000
- 03 - 103 - 78 - 03 - 031	FEB 20	961	13-02-20	070006	4040000
- 03 - 103 - 78 - 03 - 031	NOV 20	523	12-11-20	070002	821000
- 05 - 103 - 00 - 05 - 031	AUG 04	175/S	02-08-04	073009	12880
- 05 - 103 - 00 - 05 - 031	AUG 04	19/S	02-08-04	073009	7728
- 05 - 103 - 00 - 05 - 031	AUG 04	251/S	02-08-04	073009	10120
- 05 - 103 - 00 - 05 - 031	AUG 04	27/S	02-08-04	073009	12880
- 05 - 103 - 00 - 05 - 031	AUG 04	82/S	02-08-04	073009	10620
- 05 - 103 - 00 - 05 - 031	FEB 15	1179	07-02-15	070001	338000
- 05 - 103 - 00 - 05 - 031	MAR 15	5232	31-03-15	070001	212000
- 80 - 001 - 60 - 80 - 031	MAR 19	6958	31-03-19	070001	500000
- 80 - 001 - 60 - 80 - 031	SEP 19	898	06-09-19	070001	2500000
- 80 - 001 - 60 - 80 - 031	NOV 19	635	08-11-19	070001	3500000
<b>TOTAL MAJOR HEAD</b>				<b>2202 :-</b>	<b>17127228</b>



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**7 Education**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2203 - 00 - 001 - 60 - 00 - 031	MAR 19	7030	31-03-19	070002	14706187
- 00 - 001 - 60 - 00 - 031	OCT 19	764	04-10-19	070002	39400000
- 00 - 001 - 60 - 00 - 031	FEB 20	1839	20-02-20	070002	26200000
- 00 - 001 - 60 - 00 - 031	AUG 20	2035	27-08-20	070002	65000000
- 00 - 001 - 60 - 00 - 031	OCT 20	2984	23-10-20	070002	32500000
<b>TOTAL MAJOR HEAD</b>				<b>2203 :-</b>	<b>177806187</b>
<b>TOTAL GRANT</b>				<b>7 :-</b>	<b>194933415</b>

**12 Forest and Environment**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2402 - 00 - 196 - 00 - 00 - 031	JUL 07	622	05-07-07	130021	255000
- 00 - 196 - 00 - 00 - 031	JUN 08	3171/H	21-06-08	130021	21000
- 00 - 196 - 00 - 00 - 031	OCT 09	1878	16-10-09	130021	25000
- 00 - 198 - 00 - 00 - 031	JUL 07	623	05-07-07	130021	595000
- 00 - 198 - 00 - 00 - 031	JUN 08	3172/H	21-06-08	130021	49000
<b>TOTAL MAJOR HEAD</b>				<b>2402 :-</b>	<b>945000</b>
3435 - 04 - 800 - 62 - 04 - 031	MAR 20	5600	31-03-20	120001	5000000
<b>TOTAL MAJOR HEAD</b>				<b>3435 :-</b>	<b>5000000</b>
<b>TOTAL GRANT</b>				<b>12 :-</b>	<b>5945000</b>

**13 Health and Family Welfare**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2210 - 01 - 800 - 00 - 01 - 031	DEC 17	2856	29-12-17	130001	700000
- 01 - 800 - 00 - 01 - 031	MAR 19	773	06-03-19	130001	700000
- 01 - 800 - 00 - 01 - 031	MAR 18	5879	31-03-18	130001	50000000
- 01 - 800 - 66 - 01 - 031	OCT 17	2085	25-10-17	130001	700000
- 01 - 800 - 66 - 01 - 031	MAR 19	2869	20-03-19	130001	700000
- 01 - 800 - 67 - 01 - 031	NOV 17	505	08-11-17	130001	500000
- 01 - 800 - 67 - 01 - 031	MAR 19	2868	20-03-19	130001	500000

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**13 Health and Family Welfare**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2210 - 01 - 800 - 68 - 01 - 031	NOV 17	506	08-11-17	130001	500000
- 01 - 800 - 68 - 01 - 031	MAR 19	770	06-03-19	130001	500000
- 01 - 800 - 69 - 01 - 031	DEC 17	2629	28-12-17	130001	500000
- 01 - 800 - 69 - 01 - 031	MAR 19	771	06-03-19	130001	500000
- 01 - 800 - 70 - 01 - 031	MAR 20	5718	31-03-20	130001	2000000
- 01 - 800 - 71 - 01 - 031	MAR 20	5399	31-03-20	130001	3000000
- 03 - 800 - 60 - 03 - 031	AUG 13	817	06-08-13	140001	32500000
- 03 - 800 - 60 - 03 - 031	SEP 16	2062	23-09-16	130001	15000000
- 03 - 800 - 60 - 03 - 031	OCT 16	2029	21-10-16	130001	15000000
- 03 - 800 - 60 - 03 - 031	AUG 17	3749	26-08-17	130001	21300000
- 03 - 800 - 60 - 03 - 031	SEP 17	2124	16-09-17	130001	17500000
- 03 - 800 - 60 - 03 - 031	NOV 17	2184	21-11-17	130001	8700000
- 03 - 800 - 60 - 03 - 031	MAR 18	1475	10-03-18	130001	10000000
- 03 - 800 - 60 - 03 - 031	MAY 18	3046	26-05-18	130001	20000000
- 03 - 800 - 60 - 03 - 031	AUG 18	2801	24-08-18	130001	10000000
- 03 - 800 - 60 - 03 - 031	SEP 18	2532	21-09-18	130001	10000000
- 03 - 800 - 60 - 03 - 031	FEB 19	1649	14-02-19	130001	10000000
- 03 - 800 - 60 - 03 - 031	JUL 19	1050	09-07-19	130001	20000000
- 03 - 800 - 60 - 03 - 031	JAN 20	1832	21-01-20	130001	25000000
- 03 - 800 - 60 - 03 - 031	JUN 20	1085	25-06-20	130001	35964000
- 03 - 800 - 60 - 03 - 031	AUG 20	1332	13-08-20	130001	12500000
- 03 - 800 - 60 - 03 - 031	SEP 20	764	17-09-20	130001	12500000
- 03 - 800 - 60 - 03 - 031	SEP 20	765	17-09-20	130001	15200000
- 03 - 800 - 60 - 03 - 031	OCT 20	1264	16-10-20	130001	15400000
- 03 - 800 - 60 - 03 - 031	OCT 20	452	08-10-20	130001	30000000
<b>TOTAL MAJOR HEAD</b>				<b>2210 :-</b>	<b>397364000</b>
<b>TOTAL GRANT</b>				<b>13 :-</b>	<b>397364000</b>

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**14 Home**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2014 - 00 - 800 - 42 - 00 - 031	MAR 19	4653	30-03-19	200001	1500000
				<b>TOTAL MAJOR HEAD 2014 :-</b>	<b>1500000</b>
2235 - 60 - 200 - 15 - 60 - 031	AUG 15	3124	28-08-15	140001	1500000
- 60 - 200 - 15 - 60 - 031	AUG 15	3125	28-08-15	140001	1500000
- 60 - 200 - 15 - 60 - 031	MAR 17	3106	30-03-17	140001	1200000
- 60 - 200 - 15 - 60 - 031	AUG 17	2838	22-08-17	140001	1200000
- 60 - 200 - 15 - 60 - 031	JAN 18	2627	29-01-18	140001	1200000
- 60 - 200 - 15 - 60 - 031	MAR 18	7540	31-03-18	140001	4800000
- 60 - 200 - 15 - 60 - 031	JUN 18	1190	09-06-18	140001	6000000
- 60 - 200 - 15 - 60 - 031	OCT 18	199	03-10-18	140001	8100000
- 60 - 200 - 15 - 60 - 031	JAN 19	647	04-01-19	140001	1662000
- 60 - 200 - 15 - 60 - 031	FEB 19	3464	25-02-19	140001	7209000
- 60 - 200 - 15 - 60 - 031	MAR 19	8340	31-03-19	140001	5865000
- 60 - 200 - 15 - 60 - 031	AUG 19	2386	23-08-19	140001	14080000
- 60 - 200 - 15 - 60 - 031	JAN 20	1707	21-01-20	140001	14080000
- 60 - 200 - 15 - 60 - 031	MAR 20	1668	16-03-20	140001	1005000
- 60 - 200 - 15 - 60 - 031	MAR 20	1669	16-03-20	140001	5118000
- 60 - 200 - 15 - 60 - 031	SEP 20	561	11-09-20	140001	8391500
- 60 - 200 - 15 - 60 - 031	DEC 20	1562	11-12-20	140001	8319500
				<b>TOTAL MAJOR HEAD 2235 :-</b>	<b>123630000</b>
				<b>TOTAL GRANT 14 :-</b>	<b>125130000</b>

**15 Horticulture**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2401 - 00 - 800 - 66 - 00 - 031	MAR 18	5276	30-03-18	150001	5000000
- 00 - 800 - 66 - 00 - 031	MAR 19	3650	26-03-19	150001	5000000
- 00 - 800 - 66 - 00 - 031	MAR 20	5359	31-03-20	150001	3000000
- 00 - 800 - 66 - 00 - 031	SEP 20	430	09-09-20	150001	2500000
- 00 - 800 - 66 - 00 - 031	NOV 20	505	12-11-20	150001	2500000
				<b>TOTAL MAJOR HEAD 2401 :-</b>	<b>18000000</b>

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**15 Horticulture**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
		<b>TOTAL GRANT</b>		<b>15 :-</b>	<b>18000000</b>

**16 Commerce and Industries**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2407 - 01 - 800 - 60 - 01 - 031	MAR 13	5363	31-03-13	160001	2700
- 01 - 800 - 60 - 01 - 031	MAR 19	3658	26-03-19	160001	500000
		<b>TOTAL MAJOR HEAD</b>		<b>2407 :-</b>	<b>502700</b>
2435 - 01 - 101 - 65 - 01 - 031	MAR 03	3074	31-03-03	160001	300000
		<b>TOTAL MAJOR HEAD</b>		<b>2435 :-</b>	<b>300000</b>
2851 - 00 - 105 - 67 - 00 - 031	OCT 19	361	03-10-19	160001	3100000
- 00 - 105 - 67 - 00 - 031	NOV 19	2748	27-11-19	160001	7233000
- 00 - 105 - 67 - 00 - 031	DEC 19	764	05-12-19	160001	7233000
- 00 - 105 - 67 - 00 - 031	MAR 20	1545	13-03-20	160001	7233000
- 00 - 105 - 67 - 00 - 031	MAR 20	1943	18-03-20	160001	5281000
- 00 - 105 - 67 - 00 - 031	JUN 20	1060	24-06-20	160001	7383250
- 00 - 105 - 67 - 00 - 031	AUG 20	991	10-08-20	160001	7383250
- 00 - 105 - 67 - 00 - 031	NOV 20	81	03-11-20	160001	7383000
- 00 - 196 - 00 - 00 - 031	DEC 07	470/H	04-12-07	160001	562500
- 00 - 196 - 00 - 00 - 031	MAR 10	7902	27-03-10	160001	187500
- 00 - 196 - 00 - 00 - 031	MAR 10	8931	31-03-10	160001	187500
- 00 - 198 - 00 - 00 - 031	DEC 07	500/H	04-12-07	160001	1707055
- 00 - 198 - 00 - 00 - 031	JAN 09	1787H	29-01-09	160001	2376221
- 00 - 198 - 00 - 00 - 031	MAR 10	11469	31-03-10	160001	225460
- 00 - 198 - 00 - 00 - 031	MAR 10	11472	31-03-10	160001	483129
- 00 - 198 - 00 - 00 - 031	MAR 10	11473	31-03-10	160001	472393
- 00 - 198 - 00 - 00 - 031	MAR 10	7901	27-03-10	160001	569018
		<b>TOTAL MAJOR HEAD</b>		<b>2851 :-</b>	<b>59000276</b>

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**16 Commerce and Industries**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2852 - 80 - 800 - 61 - 80 - 031	OCT 12	3941	18-10-12	160001	11800000
- 80 - 800 - 61 - 80 - 031	OCT 12	3942	18-10-12	160001	8500000
- 80 - 800 - 61 - 80 - 031	OCT 12	3943	18-10-12	160001	2850000
- 80 - 800 - 71 - 80 - 031	AUG 20	869	07-08-20	160001	2500000
- 80 - 800 - 72 - 80 - 031	OCT 20	1534	19-10-20	160001	5000000
<b>TOTAL MAJOR HEAD</b>				<b>2852 :-</b>	<b>30650000</b>
<b>TOTAL GRANT</b>				<b>16 :-</b>	<b>90452976</b>

**17 Information and Public Relation**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2851 - 00 - 196 - 00 - 00 - 031	FEB 03	1877/HQ	24-02-03	160001	75000
- 00 - 196 - 00 - 00 - 031	FEB 03	1878/HQ	02-02-03	160001	50000
- 00 - 196 - 00 - 00 - 031	FEB 03	1879/HQ	24-02-03	160001	75000
- 00 - 196 - 00 - 00 - 031	MAR 03	1876/HQ	24-02-03	160001	50000
<b>TOTAL MAJOR HEAD</b>				<b>2851 :-</b>	<b>250000</b>
<b>TOTAL GRANT</b>				<b>17 :-</b>	<b>250000</b>

**18 Information Technology**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2852 - 07 - 196 - 00 - 07 - 031	SEP 07	3750/H	26-09-07	190001	108750
- 07 - 800 - 19 - 07 - 031	MAR 16	2635	18-03-16	180001	5711
- 07 - 800 - 19 - 07 - 031	OCT 16	3734	27-10-16	180001	500000
- 07 - 800 - 19 - 07 - 031	MAY 18	3284	28-05-18	180001	1750000
- 07 - 800 - 19 - 07 - 031	AUG 18	898	09-08-18	180001	1750000
- 07 - 800 - 19 - 07 - 031	NOV 18	1285	15-11-18	180001	20000
- 07 - 800 - 19 - 07 - 031	NOV 18	1286	15-11-18	180001	192257
- 07 - 800 - 19 - 07 - 031	DEC 18	1173	17-12-18	180001	20000
- 07 - 800 - 19 - 07 - 031	DEC 18	2444	29-12-18	180001	601007
- 07 - 800 - 19 - 07 - 031	DEC 18	774	05-12-18	180001	192257
- 07 - 800 - 19 - 07 - 031	JAN 19	240	03-01-19	180001	212257

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**18 Information Technology**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2852 - 07 - 800 - 19 - 07 - 031	JAN 19	3587	31-01-19	180001	202257
- 07 - 800 - 19 - 07 - 031	FEB 19	1372	12-02-19	180001	285000
- 07 - 800 - 19 - 07 - 031	FEB 19	3963	28-02-19	180001	192257
- 07 - 800 - 19 - 07 - 031	FEB 19	3967	28-02-19	180001	285000
- 07 - 800 - 19 - 07 - 031	MAR 19	2900	20-03-19	180001	41118
- 07 - 800 - 19 - 07 - 031	MAR 19	4256	29-03-19	180001	5000
- 07 - 800 - 19 - 07 - 031	MAR 19	4531	30-03-19	180001	192257
- 07 - 800 - 19 - 07 - 031	MAY 19	4257	28-05-19	180001	193257
- 07 - 800 - 19 - 07 - 031	JUN 19	578	04-06-19	180001	204604
- 07 - 800 - 19 - 07 - 031	JUN 19	579	04-06-19	180001	191257
- 07 - 800 - 19 - 07 - 031	AUG 19	3030	29-08-19	180001	191257
- 07 - 800 - 19 - 07 - 031	AUG 19	3031	29-08-19	180001	191257
- 07 - 800 - 19 - 07 - 031	SEP 19	595	05-09-19	180001	191257
- 07 - 800 - 19 - 07 - 031	OCT 19	2244	24-10-19	180001	191257
- 07 - 800 - 19 - 07 - 031	OCT 19	2245	24-10-19	180001	191257
- 07 - 800 - 19 - 07 - 031	DEC 19	125	02-12-19	180001	191257
- 07 - 800 - 19 - 07 - 031	DEC 19	2064	18-12-19	180001	191257
- 07 - 800 - 19 - 07 - 031	JAN 20	2320	23-01-20	180001	191257
- 07 - 800 - 19 - 07 - 031	FEB 20	1938	21-02-20	180001	191257
- 07 - 800 - 19 - 07 - 031	MAR 20	2594	20-03-20	180001	191257
- 07 - 800 - 19 - 07 - 031	MAY 20	431	13-05-20	180001	191257
- 07 - 800 - 19 - 07 - 031	MAY 20	672	19-05-20	180001	191257
- 07 - 800 - 19 - 07 - 031	JUN 20	457	16-06-20	180001	191257
- 07 - 800 - 19 - 07 - 031	AUG 20	2417	28-08-20	180001	191257
- 07 - 800 - 19 - 07 - 031	AUG 20	605	06-08-20	180001	191257
- 07 - 800 - 19 - 07 - 031	SEP 20	594	14-09-20	180001	191257
- 07 - 800 - 19 - 07 - 031	OCT 20	2182	21-10-20	180001	191257
- 07 - 800 - 19 - 07 - 031	NOV 20	1129	24-11-20	180001	191257
- 07 - 800 - 19 - 07 - 031	DEC 20	1295	10-12-20	180001	191257
<b>TOTAL MAJOR HEAD</b>				<b>2852 :-</b>	<b>10778129</b>
<b>TOTAL GRANT</b>				<b>18 :-</b>	<b>10778129</b>

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**21 Labour**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2230 - 01 - 196 - 00 - 01 - 031	JUN 08	831	05-06-08	220001	48250
- 01 - 196 - 00 - 01 - 031	MAR 10	2492H	10-03-10	220001	13000
- 01 - 196 - 00 - 01 - 031	MAR 10	2494H	10-03-10	220001	28000
- 01 - 198 - 00 - 01 - 031	JUN 07	3081	20-06-07	220001	94230
- 01 - 198 - 00 - 01 - 031	JUN 08	838	05-06-08	220001	57948
- 01 - 198 - 00 - 01 - 031	JUN 08	840	05-06-08	220001	127487
- 01 - 198 - 00 - 01 - 031	MAR 10	2497H	10-03-10	220001	25000
- 01 - 198 - 00 - 01 - 031	MAR 10	2498H	10-03-10	220001	25000
- 01 - 198 - 00 - 01 - 031	MAR 10	2500H	10-03-10	220001	25000
				<b>TOTAL MAJOR HEAD 2230 :-</b>	<b>443915</b>
				<b>TOTAL GRANT 21 :-</b>	<b>443915</b>

**26 Motor Vehicles**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2041 - 00 - 101 - 60 - 00 - 031	DEC 18	367	03-12-18	026001	91899
- 00 - 101 - 60 - 00 - 031	JAN 19	2093	18-01-19	026001	131806
- 00 - 101 - 60 - 00 - 031	FEB 19	176	15-02-19	260103	11300
- 00 - 101 - 60 - 00 - 031	MAR 19	7221	31-03-19	260001	92295
- 00 - 101 - 60 - 00 - 031	MAR 20	3319	24-03-20	260001	438161
- 00 - 101 - 60 - 00 - 031	MAR 20	4661	30-03-20	260001	390280
- 00 - 101 - 60 - 00 - 031	MAR 20	4826	31-03-20	260001	169350
				<b>TOTAL MAJOR HEAD 2041 :-</b>	<b>1325091</b>
				<b>TOTAL GRANT 26 :-</b>	<b>1325091</b>

**27 Parliamentary Affairs**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2070 - 00 - 001 - 63 - 00 - 031	AUG 19	1636	20-08-19	270002	9000
- 00 - 001 - 63 - 00 - 031	AUG 19	1638	20-08-19	270002	40095
- 00 - 001 - 63 - 00 - 031	AUG 19	1639	20-08-19	270002	551
- 00 - 001 - 63 - 00 - 031	AUG 19	1641	20-08-19	270002	56478

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**27 Parliamentary Affairs**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2070 - 00 - 001 - 63 - 00 - 031	AUG 19	1643	20-08-19	270002	329434
- 00 - 001 - 63 - 00 - 031	AUG 19	1697	20-08-19	270002	331450
- 00 - 001 - 63 - 00 - 031	AUG 19	1698	20-08-19	270002	154000
- 00 - 001 - 63 - 00 - 031	AUG 19	1699	20-08-19	270002	331450
- 00 - 001 - 63 - 00 - 031	AUG 19	1700	20-08-19	270002	232015
- 00 - 001 - 63 - 00 - 031	AUG 19	1710	20-08-19	270002	4149
- 00 - 001 - 63 - 00 - 031	AUG 19	1711	20-08-19	270002	10944
- 00 - 001 - 63 - 00 - 031	AUG 19	1712	20-08-19	270002	17784
- 00 - 001 - 63 - 00 - 031	AUG 19	1713	20-08-19	270002	1000
- 00 - 001 - 63 - 00 - 031	AUG 19	1714	20-08-19	270002	1976190
- 00 - 001 - 63 - 00 - 031	AUG 19	1715	20-08-19	270002	37191
- 00 - 001 - 63 - 00 - 031	AUG 19	1811	21-08-19	270002	22634
- 00 - 001 - 63 - 00 - 031	AUG 19	1813	21-08-19	270002	7466
- 00 - 001 - 63 - 00 - 031	AUG 19	1814	21-08-19	270002	50169
- 00 - 001 - 63 - 00 - 031	AUG 19	2359	23-08-19	270002	9000
- 00 - 001 - 63 - 00 - 031	AUG 19	2361	23-08-19	270002	8550
- 00 - 001 - 63 - 00 - 031	SEP 19	1112	09-09-19	270002	1160
- 00 - 001 - 63 - 00 - 031	SEP 19	1114	09-09-19	270002	17615
- 00 - 001 - 63 - 00 - 031	SEP 19	1115	09-09-19	270002	14300
- 00 - 001 - 63 - 00 - 031	SEP 19	1307	10-09-19	270002	25576
- 00 - 001 - 63 - 00 - 031	SEP 19	1597	11-09-19	270002	91566
- 00 - 001 - 63 - 00 - 031	SEP 19	1746	12-09-19	270002	16821
- 00 - 001 - 63 - 00 - 031	SEP 19	2331	18-09-19	270002	7711
- 00 - 001 - 63 - 00 - 031	SEP 19	2332	18-09-19	270002	45043
- 00 - 001 - 63 - 00 - 031	SEP 19	238	02-09-19	270002	7946
- 00 - 001 - 63 - 00 - 031	SEP 19	2530	18-09-19	270002	22500
- 00 - 001 - 63 - 00 - 031	SEP 19	2900	19-09-19	270002	335886
- 00 - 001 - 63 - 00 - 031	SEP 19	2901	19-09-19	270002	34774
- 00 - 001 - 63 - 00 - 031	SEP 19	2903	19-09-19	270002	154000
- 00 - 001 - 63 - 00 - 031	SEP 19	3573	24-09-19	270002	59920
- 00 - 001 - 63 - 00 - 031	SEP 19	3576	24-09-19	270002	24027
- 00 - 001 - 63 - 00 - 031	SEP 19	3679	24-09-19	270002	8953



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**27 Parliamentary Affairs**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2070 - 00 - 001 - 63 - 00 - 031	SEP 19	385	03-09-19	270002	38750
- 00 - 001 - 63 - 00 - 031	SEP 19	386	03-09-19	270002	77470
- 00 - 001 - 63 - 00 - 031	SEP 19	4146	25-09-19	270002	9000
- 00 - 001 - 63 - 00 - 031	SEP 19	4148	25-09-19	270002	8039
- 00 - 001 - 63 - 00 - 031	SEP 19	5028	27-09-19	270002	75265
- 00 - 001 - 63 - 00 - 031	SEP 19	5029	27-09-19	270002	5799
- 00 - 001 - 63 - 00 - 031	SEP 19	5030	27-09-19	270002	46610
- 00 - 001 - 63 - 00 - 031	SEP 19	5031	27-09-19	270002	9000
- 00 - 001 - 63 - 00 - 031	SEP 19	5032	27-09-19	270002	32500
- 00 - 001 - 63 - 00 - 031	SEP 19	5627	29-09-19	270002	250000
- 00 - 001 - 63 - 00 - 031	SEP 19	5630	29-09-19	270002	139095
- 00 - 001 - 63 - 00 - 031	SEP 19	5631	29-09-19	270002	25960
- 00 - 001 - 63 - 00 - 031	SEP 19	5640	29-09-19	270002	1252
- 00 - 001 - 63 - 00 - 031	SEP 19	5641	29-09-19	270002	2504
- 00 - 001 - 63 - 00 - 031	SEP 19	5643	29-09-19	270002	2243
- 00 - 001 - 63 - 00 - 031	SEP 19	5644	29-09-19	270002	108140
- 00 - 001 - 63 - 00 - 031	SEP 19	5646	29-09-19	270002	18936
- 00 - 001 - 63 - 00 - 031	SEP 19	5647	29-09-19	270002	12000
- 00 - 001 - 63 - 00 - 031	SEP 19	5943	30-09-19	270002	2325
- 00 - 001 - 63 - 00 - 031	SEP 19	661	05-09-19	270002	6030
- 00 - 001 - 63 - 00 - 031	OCT 19	1186	17-10-19	270002	391450
- 00 - 001 - 63 - 00 - 031	OCT 19	1191	17-10-19	270002	391450
- 00 - 001 - 63 - 00 - 031	OCT 19	1193	17-10-19	270002	395806
- 00 - 001 - 63 - 00 - 031	OCT 19	1222	18-10-19	270002	16400
- 00 - 001 - 63 - 00 - 031	OCT 19	1223	18-10-19	270002	15334
- 00 - 001 - 63 - 00 - 031	OCT 19	1224	18-10-19	270002	1160
- 00 - 001 - 63 - 00 - 031	OCT 19	1699	22-10-19	270002	4134
- 00 - 001 - 63 - 00 - 031	OCT 19	1701	22-10-19	270002	14520
- 00 - 001 - 63 - 00 - 031	OCT 19	1703	22-10-19	270002	45578
- 00 - 001 - 63 - 00 - 031	OCT 19	1725	23-10-19	270002	4500
- 00 - 001 - 63 - 00 - 031	OCT 19	1726	23-10-19	270002	4108
- 00 - 001 - 63 - 00 - 031	OCT 19	2173	24-10-19	270002	94583

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2070 - 00 - 001 - 63 - 00 - 031	OCT 19	430	03-10-19	270002	343380
- 00 - 001 - 63 - 00 - 031	OCT 19	435	03-10-19	270002	3488
- 00 - 001 - 63 - 00 - 031	OCT 19	437	03-10-19	270002	11160
- 00 - 001 - 63 - 00 - 031	OCT 19	438	03-10-19	270002	2118667
- 00 - 001 - 63 - 00 - 031	OCT 19	441	03-10-19	270002	1250
- 00 - 001 - 63 - 00 - 031	OCT 19	442	03-10-19	270002	1000
- 00 - 001 - 63 - 00 - 031	NOV 19	222	05-11-19	270002	78740
- 00 - 001 - 63 - 00 - 031	NOV 19	223	05-11-19	270002	10432
- 00 - 001 - 63 - 00 - 031	NOV 19	224	05-11-19	270002	49870
- 00 - 001 - 63 - 00 - 031	NOV 19	2452	26-11-19	270002	20435
- 00 - 001 - 63 - 00 - 031	NOV 19	2453	26-11-19	270002	10904
- 00 - 001 - 63 - 00 - 031	NOV 19	2454	26-11-19	270002	1000
- 00 - 001 - 63 - 00 - 031	NOV 19	2581	26-11-19	270002	330633
- 00 - 001 - 63 - 00 - 031	NOV 19	2582	26-11-19	270002	391450
- 00 - 001 - 63 - 00 - 031	NOV 19	539	07-11-19	270002	162000
- 00 - 001 - 63 - 00 - 031	NOV 19	540	07-11-19	270002	5684
- 00 - 001 - 63 - 00 - 031	NOV 19	541	07-11-19	270002	473
- 00 - 001 - 63 - 00 - 031	NOV 19	849	12-11-19	270002	395806
- 00 - 001 - 63 - 00 - 031	DEC 19	3026	20-12-19	270002	403950
- 00 - 001 - 63 - 00 - 031	DEC 19	3027	20-12-19	270002	381500
- 00 - 001 - 63 - 00 - 031	DEC 19	3028	20-12-19	270002	49755
- 00 - 001 - 63 - 00 - 031	DEC 19	3029	20-12-19	270002	226
- 00 - 001 - 63 - 00 - 031	DEC 19	311	03-12-19	270002	14400
- 00 - 001 - 63 - 00 - 031	DEC 19	312	03-12-19	270002	16080
- 00 - 001 - 63 - 00 - 031	DEC 19	313	03-12-19	270002	38100
- 00 - 001 - 63 - 00 - 031	DEC 19	314	03-12-19	270002	34356
- 00 - 001 - 63 - 00 - 031	DEC 19	315	03-12-19	270002	34290
- 00 - 001 - 63 - 00 - 031	DEC 19	316	03-12-19	270002	282444
- 00 - 001 - 63 - 00 - 031	DEC 19	576	04-12-19	270002	2726
- 00 - 001 - 63 - 00 - 031	DEC 19	577	04-12-19	270002	21808
- 00 - 001 - 63 - 00 - 031	DEC 19	578	04-12-19	270002	62500
- 00 - 001 - 63 - 00 - 031	DEC 19	579	04-12-19	270002	4971

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2070 - 00 - 001 - 63 - 00 - 031	DEC 19	580	04-12-19	270002	14410
- 00 - 001 - 63 - 00 - 031	DEC 19	581	04-12-19	270002	19661
- 00 - 001 - 63 - 00 - 031	DEC 19	582	04-12-19	270002	87230
- 00 - 001 - 63 - 00 - 031	DEC 19	652	04-12-19	270002	28028
- 00 - 001 - 63 - 00 - 031	DEC 19	1516	13-12-19	050001	926000
- 00 - 001 - 63 - 00 - 031	JAN 20	1591	20-01-20	270002	8562
- 00 - 001 - 63 - 00 - 031	JAN 20	1593	20-01-20	270002	4600
- 00 - 001 - 63 - 00 - 031	JAN 20	1595	20-01-20	270002	560
- 00 - 001 - 63 - 00 - 031	JAN 20	1597	20-01-20	270002	2742
- 00 - 001 - 63 - 00 - 031	JAN 20	1599	20-01-20	270002	4443
- 00 - 001 - 63 - 00 - 031	JAN 20	1638	20-01-20	270002	8430
- 00 - 001 - 63 - 00 - 031	JAN 20	1639	20-01-20	270002	21045
- 00 - 001 - 63 - 00 - 031	JAN 20	1641	20-01-20	270002	21030
- 00 - 001 - 63 - 00 - 031	JAN 20	1642	20-01-20	270002	381500
- 00 - 001 - 63 - 00 - 031	JAN 20	1644	20-01-20	270002	403950
- 00 - 001 - 63 - 00 - 031	JAN 20	1646	20-01-20	270002	294049
- 00 - 001 - 63 - 00 - 031	JAN 20	1846	21-01-20	270002	4883
- 00 - 001 - 63 - 00 - 031	JAN 20	1847	21-01-20	270002	14770
- 00 - 001 - 63 - 00 - 031	JAN 20	1849	21-01-20	270002	1000
- 00 - 001 - 63 - 00 - 031	JAN 20	1851	21-01-20	270002	24250
- 00 - 001 - 63 - 00 - 031	JAN 20	1853	21-01-20	270002	23000
- 00 - 001 - 63 - 00 - 031	JAN 20	1855	21-01-20	270002	23000
- 00 - 001 - 63 - 00 - 031	JAN 20	1857	21-01-20	270002	28125
- 00 - 001 - 63 - 00 - 031	JAN 20	1858	21-01-20	270002	28125
- 00 - 001 - 63 - 00 - 031	JAN 20	1859	21-01-20	270002	28125
- 00 - 001 - 63 - 00 - 031	JAN 20	1860	21-01-20	270002	28125
- 00 - 001 - 63 - 00 - 031	JAN 20	1861	21-01-20	270002	23000
- 00 - 001 - 63 - 00 - 031	JAN 20	1863	21-01-20	270002	23000
- 00 - 001 - 63 - 00 - 031	JAN 20	1864	21-01-20	270002	24250
- 00 - 001 - 63 - 00 - 031	JAN 20	2950	29-01-20	270002	22175
- 00 - 001 - 63 - 00 - 031	FEB 20	1347	18-02-20	270002	6350
- 00 - 001 - 63 - 00 - 031	FEB 20	1348	18-02-20	270002	12132

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2070 - 00 - 001 - 63 - 00 - 031	FEB 20	1349	18-02-20	270002	82378
- 00 - 001 - 63 - 00 - 031	FEB 20	167	04-02-20	270002	28125
- 00 - 001 - 63 - 00 - 031	FEB 20	169	04-02-20	270002	24250
- 00 - 001 - 63 - 00 - 031	FEB 20	171	04-02-20	270002	28125
- 00 - 001 - 63 - 00 - 031	FEB 20	173	04-02-20	270002	23000
- 00 - 001 - 63 - 00 - 031	FEB 20	174	04-02-20	270002	30070
- 00 - 001 - 63 - 00 - 031	FEB 20	175	04-02-20	270002	23000
- 00 - 001 - 63 - 00 - 031	FEB 20	2189	21-02-20	270002	900
- 00 - 001 - 63 - 00 - 031	FEB 20	2190	21-02-20	270002	540
- 00 - 001 - 63 - 00 - 031	FEB 20	2321	25-02-20	270002	420549
- 00 - 001 - 63 - 00 - 031	FEB 20	2598	26-02-20	270002	403950
- 00 - 001 - 63 - 00 - 031	FEB 20	2599	26-02-20	270002	325100
- 00 - 001 - 63 - 00 - 031	FEB 20	2600	26-02-20	270002	3503
- 00 - 001 - 63 - 00 - 031	FEB 20	2601	26-02-20	270002	28130
- 00 - 001 - 63 - 00 - 031	FEB 20	476	10-02-20	270002	565
- 00 - 001 - 63 - 00 - 031	FEB 20	479	10-02-20	270002	4084
- 00 - 001 - 63 - 00 - 031	FEB 20	480	10-02-20	270002	783
- 00 - 001 - 63 - 00 - 031	FEB 20	481	10-02-20	270002	18200
- 00 - 001 - 63 - 00 - 031	FEB 20	482	10-02-20	270002	29000
- 00 - 001 - 63 - 00 - 031	FEB 20	483	10-02-20	270002	54417
- 00 - 001 - 63 - 00 - 031	MAR 20	1231	11-03-20	270002	13950
- 00 - 001 - 63 - 00 - 031	MAR 20	1777	17-03-20	270002	40198
- 00 - 001 - 63 - 00 - 031	MAR 20	1847	17-03-20	270002	152976
- 00 - 001 - 63 - 00 - 031	MAR 20	487	04-03-20	270002	17901
- 00 - 001 - 63 - 00 - 031	MAR 20	3622	25-03-20	050001	776465
- 00 - 001 - 63 - 00 - 031	MAR 20	3967	26-03-20	050001	401535
- 00 - 001 - 63 - 00 - 031	MAR 20	1230	11-03-20	270002	7848
- 00 - 001 - 63 - 00 - 031	MAR 20	1300	11-03-20	270002	19800
- 00 - 001 - 63 - 00 - 031	MAR 20	1392	12-03-20	270002	28971
- 00 - 001 - 63 - 00 - 031	MAR 20	1429	12-03-20	270002	23395
- 00 - 001 - 63 - 00 - 031	MAR 20	1605	13-03-20	270002	7500
- 00 - 001 - 63 - 00 - 031	MAR 20	1775	17-03-20	270002	642

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2070 - 00 - 001 - 63 - 00 - 031	MAR 20	1776	17-03-20	270002	13830
- 00 - 001 - 63 - 00 - 031	MAR 20	1862	18-03-20	270002	30070
- 00 - 001 - 63 - 00 - 031	MAR 20	1863	18-03-20	270002	27561
- 00 - 001 - 63 - 00 - 031	MAR 20	1864	18-03-20	270002	54570
- 00 - 001 - 63 - 00 - 031	MAR 20	1865	18-03-20	270002	80701
- 00 - 001 - 63 - 00 - 031	MAR 20	379	04-03-20	270002	53930
- 00 - 001 - 63 - 00 - 031	MAR 20	380	04-03-20	270002	15851
- 00 - 001 - 63 - 00 - 031	MAR 20	381	04-03-20	270002	6474
- 00 - 001 - 63 - 00 - 031	MAR 20	382	04-03-20	270002	19815
- 00 - 001 - 63 - 00 - 031	MAR 20	383	04-03-20	270002	13960
- 00 - 001 - 63 - 00 - 031	MAR 20	384	04-03-20	270002	15504
- 00 - 001 - 63 - 00 - 031	MAR 20	385	04-03-20	270002	18851
- 00 - 001 - 63 - 00 - 031	MAR 20	386	04-03-20	270002	22142
- 00 - 001 - 63 - 00 - 031	MAR 20	4757	30-03-20	270002	1150
- 00 - 001 - 63 - 00 - 031	MAR 20	4759	30-03-20	270002	84947
- 00 - 001 - 63 - 00 - 031	MAR 20	5441	31-03-20	270002	56990
- 00 - 001 - 63 - 00 - 031	MAR 20	5442	31-03-20	270002	29100
- 00 - 001 - 63 - 00 - 031	MAR 20	5640	31-03-20	270002	17500
- 00 - 001 - 63 - 00 - 031	MAR 20	837	05-03-20	270002	4500
- 00 - 001 - 63 - 00 - 031	MAR 20	4055	26-03-20	270002	20660
- 00 - 001 - 63 - 00 - 031	APR 20	649	01-04-20	270002	325100
- 00 - 001 - 63 - 00 - 031	APR 20	650	01-04-20	270002	403950
- 00 - 001 - 63 - 00 - 031	APR 20	651	01-04-20	270002	477104
- 00 - 001 - 63 - 00 - 031	APR 20	824	21-04-20	270002	325100
- 00 - 001 - 63 - 00 - 031	APR 20	825	21-04-20	270002	403950
- 00 - 001 - 63 - 00 - 031	APR 20	826	21-04-20	270002	477104
- 00 - 001 - 63 - 00 - 031	MAY 20	1318	26-05-20	270002	321500
- 00 - 001 - 63 - 00 - 031	MAY 20	1319	26-05-20	270002	403950
- 00 - 001 - 63 - 00 - 031	MAY 20	1320	26-05-20	270002	477104
- 00 - 001 - 63 - 00 - 031	MAY 20	281	11-05-20	270002	30070
- 00 - 001 - 63 - 00 - 031	MAY 20	282	11-05-20	270002	13500
- 00 - 001 - 63 - 00 - 031	MAY 20	283	11-05-20	270002	19125

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2070 - 00 - 001 - 63 - 00 - 031	JUN 20	275	09-06-20	270002	19125
- 00 - 001 - 63 - 00 - 031	JUN 20	276	09-06-20	270002	450
- 00 - 001 - 63 - 00 - 031	JUN 20	277	09-06-20	270002	7126
- 00 - 001 - 63 - 00 - 031	JUN 20	278	09-06-20	270002	13500
- 00 - 001 - 63 - 00 - 031	JUN 20	285	09-06-20	270002	4500
- 00 - 001 - 63 - 00 - 031	JUN 20	679	18-06-20	270002	3329
- 00 - 001 - 63 - 00 - 031	JUN 20	680	18-06-20	270002	29100
- 00 - 001 - 63 - 00 - 031	JUN 20	681	18-06-20	270002	321500
- 00 - 001 - 63 - 00 - 031	JUN 20	682	18-06-20	270002	403950
- 00 - 001 - 63 - 00 - 031	JUN 20	683	18-06-20	270002	477104
- 00 - 001 - 63 - 00 - 031	JUN 20	699	18-06-20	270002	4500
- 00 - 001 - 63 - 00 - 031	JUL 20	133	02-07-20	270002	21465
- 00 - 001 - 63 - 00 - 031	JUL 20	134	02-07-20	270002	236974
- 00 - 001 - 63 - 00 - 031	JUL 20	135	02-07-20	270002	15060
- 00 - 001 - 63 - 00 - 031	AUG 20	2424	28-08-20	270002	30070
- 00 - 001 - 63 - 00 - 031	AUG 20	2425	28-08-20	270002	403950
- 00 - 001 - 63 - 00 - 031	AUG 20	2426	28-08-20	270002	381500
- 00 - 001 - 63 - 00 - 031	AUG 20	2427	28-08-20	270002	477889
- 00 - 001 - 63 - 00 - 031	AUG 20	2428	28-08-20	270002	4569
- 00 - 001 - 63 - 00 - 031	AUG 20	2429	28-08-20	270002	22440
- 00 - 001 - 63 - 00 - 031	AUG 20	2430	28-08-20	270002	15930
- 00 - 001 - 63 - 00 - 031	AUG 20	342	05-08-20	270002	403950
- 00 - 001 - 63 - 00 - 031	AUG 20	343	05-08-20	270002	321500
- 00 - 001 - 63 - 00 - 031	AUG 20	344	05-08-20	270002	30070
- 00 - 001 - 63 - 00 - 031	AUG 20	345	05-08-20	270002	15710
- 00 - 001 - 63 - 00 - 031	AUG 20	346	05-08-20	270002	22440
- 00 - 001 - 63 - 00 - 031	AUG 20	347	05-08-20	270002	478979
- 00 - 001 - 63 - 00 - 031	SEP 20	1508	29-09-20	270002	477889
- 00 - 001 - 63 - 00 - 031	SEP 20	1509	29-09-20	270002	450
- 00 - 001 - 63 - 00 - 031	SEP 20	1510	29-09-20	270002	7999
- 00 - 001 - 63 - 00 - 031	SEP 20	474	10-09-20	270002	31808
- 00 - 001 - 63 - 00 - 031	SEP 20	475	10-09-20	270002	1027

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2070 - 00 - 001 - 63 - 00 - 031	SEP 20	476	10-09-20	270002	4205
- 00 - 001 - 63 - 00 - 031	SEP 20	477	10-09-20	270002	9734
- 00 - 001 - 63 - 00 - 031	SEP 20	766	17-09-20	270002	381500
- 00 - 001 - 63 - 00 - 031	SEP 20	767	17-09-20	270002	403950
- 00 - 001 - 63 - 00 - 031	OCT 20	1032	15-10-20	270002	14238
- 00 - 001 - 63 - 00 - 031	OCT 20	1108	15-10-20	270002	477889
- 00 - 001 - 63 - 00 - 031	OCT 20	1109	15-10-20	270002	403950
- 00 - 001 - 63 - 00 - 031	OCT 20	1110	15-10-20	270002	381500
- 00 - 001 - 63 - 00 - 031	OCT 20	1111	15-10-20	270002	30070
- 00 - 001 - 63 - 00 - 031	OCT 20	14	01-10-20	270002	4500
- 00 - 001 - 63 - 00 - 031	OCT 20	1535	19-10-20	270002	24295
- 00 - 001 - 63 - 00 - 031	OCT 20	2237	21-10-20	270002	4237
- 00 - 001 - 63 - 00 - 031	OCT 20	2238	21-10-20	270002	15330
- 00 - 001 - 63 - 00 - 031	OCT 20	2239	21-10-20	270002	21870
- 00 - 001 - 63 - 00 - 031	OCT 20	2240	21-10-20	270002	22665
- 00 - 001 - 63 - 00 - 031	OCT 20	2241	21-10-20	270002	15860
- 00 - 001 - 63 - 00 - 031	OCT 20	2242	21-10-20	270002	4234
- 00 - 001 - 63 - 00 - 031	OCT 20	2243	21-10-20	270002	700
- 00 - 001 - 63 - 00 - 031	OCT 20	2244	21-10-20	270002	720
- 00 - 001 - 63 - 00 - 031	OCT 20	2245	21-10-20	270002	3300
- 00 - 001 - 63 - 00 - 031	OCT 20	2246	21-10-20	270002	1365
- 00 - 001 - 63 - 00 - 031	OCT 20	2301	21-10-20	270002	4374
- 00 - 001 - 63 - 00 - 031	OCT 20	2302	21-10-20	270002	4374
- 00 - 001 - 63 - 00 - 031	OCT 20	2303	21-10-20	270002	9996
- 00 - 001 - 63 - 00 - 031	OCT 20	26	01-10-20	270002	29100
- 00 - 001 - 63 - 00 - 031	OCT 20	2800	23-10-20	270002	4500
- 00 - 001 - 63 - 00 - 031	OCT 20	2878	23-10-20	270002	23666
- 00 - 001 - 63 - 00 - 031	NOV 20	1397	25-11-20	270002	29100
- 00 - 001 - 63 - 00 - 031	NOV 20	1668	27-11-20	270002	397716
- 00 - 001 - 63 - 00 - 031	NOV 20	910	20-11-20	270002	435
- 00 - 001 - 63 - 00 - 031	NOV 20	911	20-11-20	270002	8695
- 00 - 001 - 63 - 00 - 031	NOV 20	946	23-11-20	270002	403950

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2070 - 00 - 001 - 63 - 00 - 031	NOV 20	947	23-11-20	270002	381500
- 00 - 001 - 63 - 00 - 031	NOV 20	948	23-11-20	270002	484040
- 00 - 001 - 63 - 00 - 031	NOV 20	949	23-11-20	270002	385
- 00 - 001 - 63 - 00 - 031	NOV 20	950	23-11-20	270002	15330
- 00 - 001 - 63 - 00 - 031	NOV 20	951	23-11-20	270002	21870
- 00 - 001 - 63 - 00 - 031	NOV 20	952	23-11-20	270002	4374
- 00 - 001 - 63 - 00 - 031	NOV 20	953	23-11-20	270002	4283
- 00 - 001 - 63 - 00 - 031	NOV 20	954	23-11-20	270002	50000
- 00 - 001 - 63 - 00 - 031	DEC 20	1577	11-12-20	270002	40000
- 00 - 001 - 63 - 00 - 031	DEC 20	1862	14-12-20	270002	14000
- 00 - 001 - 63 - 00 - 031	DEC 20	1863	14-12-20	270002	18149
- 00 - 001 - 63 - 00 - 031	DEC 20	1864	14-12-20	270002	15740
- 00 - 001 - 63 - 00 - 031	DEC 20	1865	14-12-20	270002	4497
- 00 - 001 - 63 - 00 - 031	DEC 20	1866	14-12-20	270002	22485
- 00 - 001 - 63 - 00 - 031	DEC 20	1867	14-12-20	270002	33202
- 00 - 001 - 63 - 00 - 031	DEC 20	2258	28-12-20	270002	11124
- 00 - 001 - 63 - 00 - 031	DEC 20	569	04-12-20	270002	45604
- 00 - 001 - 63 - 00 - 031	DEC 20	570	04-12-20	270002	8000
- 00 - 001 - 63 - 00 - 031	DEC 20	571	04-12-20	270002	15736
- 00 - 001 - 63 - 00 - 031	DEC 20	693	07-12-20	270002	17319
- 00 - 001 - 63 - 00 - 031	DEC 20	694	07-12-20	270002	484040
- 00 - 001 - 63 - 00 - 031	DEC 20	695	07-12-20	270002	30070
- 00 - 001 - 63 - 00 - 031	DEC 20	696	07-12-20	270002	785450
- 00 - 001 - 63 - 00 - 031	JAN 21	1269	20-01-21	270002	455
- 00 - 001 - 63 - 00 - 031	JAN 21	1270	20-01-21	270002	4614
- 00 - 001 - 63 - 00 - 031	JAN 21	1271	20-01-21	270002	23070
- 00 - 001 - 63 - 00 - 031	JAN 21	1272	20-01-21	270002	16130
- 00 - 001 - 63 - 00 - 031	JAN 21	1273	20-01-21	270002	30070
- 00 - 001 - 63 - 00 - 031	JAN 21	1426	21-01-21	270002	484040
- 00 - 001 - 63 - 00 - 031	JAN 21	1427	21-01-21	270002	785450
- 00 - 001 - 63 - 00 - 031	JAN 21	2221	29-01-21	270002	36500
- 00 - 001 - 63 - 00 - 031	JAN 21	28	05-01-21	270002	4383



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**27 Parliamentary Affairs**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2070 - 00 - 001 - 63 - 00 - 031	JAN 21	29	05-01-21	270002	410
- 00 - 001 - 63 - 00 - 031	JAN 21	30	05-01-21	270002	2710
- 00 - 001 - 63 - 00 - 031	JAN 21	50	06-01-21	270002	8680
- 00 - 001 - 63 - 00 - 031	JAN 21	51	06-01-21	270002	8850
- 00 - 001 - 63 - 00 - 031	JAN 21	538	12-01-21	270002	487612
				<b>TOTAL MAJOR HEAD 2070 :-</b>	<b>34084873</b>
				<b>TOTAL GRANT 27 :-</b>	<b>34084873</b>

**31 Power**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2801 - 05 - 196 - 00 - 05 - 031	JUN 08	978	05-06-08	320002	1200000
- 05 - 196 - 00 - 05 - 031	OCT 08	1589	20-10-08	320002	1200000
- 05 - 196 - 00 - 05 - 031	FEB 09	3766	23-02-09	320001	1200000
- 05 - 196 - 00 - 05 - 031	FEB 09	460	03-02-09	320001	1200000
- 05 - 198 - 00 - 05 - 031	JUN 08	977	05-06-08	320002	2800000
- 05 - 198 - 00 - 05 - 031	OCT 08	1591	20-10-08	320002	2800000
- 05 - 198 - 00 - 05 - 031	FEB 09	3765	23-02-09	320001	2800000
- 05 - 198 - 00 - 05 - 031	FEB 09	387	03-02-09	320001	2800000
- 80 - 001 - 00 - 80 - 031	FEB 17	2683	23-02-17	310002	13500000
- 80 - 001 - 00 - 80 - 031	JAN 18	1939	23-01-18	310002	13500000
- 80 - 001 - 00 - 80 - 031	SEP 18	3189	26-09-18	310002	18000000
- 80 - 001 - 00 - 80 - 031	SEP 19	185	02-09-19	310001	15000000
- 80 - 001 - 00 - 80 - 031	DEC 19	1515	13-12-19	310001	5000000
- 80 - 001 - 00 - 80 - 031	MAR 20	4876	31-03-20	310001	3211000
- 80 - 001 - 00 - 80 - 031	AUG 20	480	06-08-20	310001	11000000
- 80 - 001 - 00 - 80 - 031	NOV 20	690	13-11-20	310001	11242000
- 80 - 001 - 00 - 80 - 031	MAR 17	4377	31-03-17	310002	500000
				<b>TOTAL MAJOR HEAD 2801 :-</b>	<b>106953000</b>
2810 - 60 - 800 - 62 - 60 - 031	MAR 17	3919	31-03-17	310002	10000000
- 60 - 800 - 62 - 60 - 031	MAR 18	6577	31-03-18	310002	18200000
- 60 - 800 - 62 - 60 - 031	FEB 19	3320	25-02-19	310001	16838000

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**31 Power**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2810 - 60 - 800 - 62 - 60 - 031	FEB 20	503	10-02-20	310001	16838000
- 60 - 800 - 62 - 60 - 031	MAR 20	5629	31-03-20	310001	11564000
<b>TOTAL MAJOR HEAD</b>				<b>2810 :-</b>	<b>73440000</b>
<b>TOTAL GRANT</b>				<b>31 :-</b>	<b>180393000</b>

**35 Rural Development**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2501 - 01 - 800 - 36 - 01 - 031	AUG 16	186	02-08-16	350001	9008000
- 01 - 800 - 36 - 01 - 031	MAR 17	3945	31-03-17	350001	18016000
- 01 - 800 - 36 - 01 - 031	MAR 18	7592	31-03-18	350001	18027000
- 01 - 800 - 36 - 01 - 031	AUG 18	1893	21-08-18	350001	5252000
- 01 - 800 - 36 - 01 - 031	MAR 19	137	01-03-19	350001	6752000
- 01 - 800 - 36 - 01 - 031	OCT 19	800	14-10-19	350001	6500000
- 01 - 800 - 36 - 01 - 031	NOV 19	1070	14-11-19	350001	10000000
- 01 - 800 - 36 - 01 - 031	FEB 20	1931	21-02-20	350001	6936000
- 01 - 800 - 36 - 01 - 031	MAR 20	4565	30-03-20	350001	2564000
- 01 - 800 - 36 - 01 - 031	MAY 20	1653	30-05-20	350001	6747000
- 01 - 800 - 36 - 01 - 031	AUG 20	2003	27-08-20	350001	6747000
- 01 - 800 - 36 - 01 - 031	NOV 20	132	04-11-20	350001	6747000
- 04 - 105 - 00 - 04 - 031	OCT 04	453H	07-10-04	350001	1000000
- 04 - 105 - 00 - 04 - 031	AUG 05	989	05-08-05	360002	1500000
- 04 - 105 - 00 - 04 - 031	JAN 06	906	20-01-06	360002	1500000
- 04 - 105 - 00 - 04 - 031	JUL 06	160	03-07-06	362004	1500000
- 04 - 105 - 00 - 04 - 031	JAN 07	2998	29-01-07	360002	1500000
- 04 - 105 - 00 - 04 - 031	AUG 07	1405	13-08-07	360002	1400000
- 04 - 105 - 00 - 04 - 031	DEC 07	2097	21-12-07	360002	1360000
- 04 - 105 - 00 - 04 - 031	JUL 08	473/H	03-07-08	360002	2520000
- 04 - 105 - 00 - 04 - 031	OCT 08	2706/H	27-10-08	360002	2520000
- 04 - 105 - 00 - 04 - 031	JUL 09	1110	08-07-09	360002	2520000
- 04 - 105 - 00 - 04 - 031	FEB 10	2438	15-02-10	360002	3168000
<b>TOTAL MAJOR HEAD</b>				<b>2501 :-</b>	<b>123784000</b>

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**35 Rural Development**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2505 - 01 - 196 - 00 - 01 - 031	DEC 07	2075	21-12-07	360002	455807
- 01 - 196 - 00 - 01 - 031	DEC 07	2076	21-12-07	360002	633065
- 01 - 196 - 00 - 01 - 031	DEC 07	2077	21-12-07	360002	683709
- 01 - 196 - 00 - 01 - 031	DEC 07	2078	21-12-07	360002	582419
- 01 - 196 - 00 - 01 - 031	JUL 08	430/H	02-07-08	360002	231000
- 01 - 196 - 00 - 01 - 031	JUL 08	431/H	02-07-08	360002	485000
- 01 - 196 - 00 - 01 - 031	JUL 08	432/H	02-07-08	360002	584000
- 01 - 196 - 00 - 01 - 031	JUL 08	433/H	02-07-08	360002	495000
- 01 - 196 - 00 - 01 - 031	JUL 09	1362	09-07-09	360002	255221
- 01 - 196 - 00 - 01 - 031	JUL 09	1363	09-07-09	360002	236316
- 01 - 196 - 00 - 01 - 031	JUL 09	1365	09-07-09	360002	189053
- 01 - 196 - 00 - 01 - 031	JUL 09	1373	09-07-09	360002	217410
- 01 - 198 - 00 - 01 - 031	DEC 07	2072	21-12-07	360002	1483312
- 01 - 198 - 00 - 01 - 031	DEC 07	2073	21-12-07	360002	1786717
- 01 - 198 - 00 - 01 - 031	DEC 07	2074	21-12-07	360002	1517026
- 01 - 198 - 00 - 01 - 031	DEC 07	2079	21-12-07	360002	707945
- 01 - 198 - 00 - 01 - 031	JUL 08	434/H	02-07-08	360002	540000
- 01 - 198 - 00 - 01 - 031	JUL 08	478/H	03-07-08	360002	1131000
- 01 - 198 - 00 - 01 - 031	JUL 08	484/H	03-07-08	360002	1362000
- 01 - 198 - 00 - 01 - 031	JUL 08	485/H	03-07-08	360002	1157000
- 01 - 198 - 00 - 01 - 031	JUL 09	1367	09-07-09	360002	578374
- 01 - 198 - 00 - 01 - 031	JUL 09	1369	09-07-09	360002	269908
- 01 - 198 - 00 - 01 - 031	JUL 09	1370	09-07-09	360002	681196
- 01 - 198 - 00 - 01 - 031	JUL 09	1372	09-07-09	360002	565521
		<b>TOTAL MAJOR HEAD</b>	<b>2505 :-</b>	<b>16827999</b>	
2515 - 00 - 003 - 60 - 00 - 031	NOV 15	974	10-11-15	430001	4586000
- 00 - 003 - 60 - 00 - 031	MAR 16	3476	30-03-16	430001	4586000
- 00 - 003 - 60 - 00 - 031	AUG 16	187	02-08-16	430001	10500000
- 00 - 003 - 60 - 00 - 031	MAR 17	3044	30-03-17	350001	10500000
- 00 - 003 - 60 - 00 - 031	SEP 17	2575	18-09-17	350001	20000000
- 00 - 003 - 60 - 00 - 031	FEB 18	1271	12-02-18	350001	12620000
- 00 - 003 - 60 - 00 - 031	JUN 18	3533	27-06-18	350001	19242000

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**35 Rural Development**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2515 - 00 - 003 - 60 - 00 - 031	NOV 18	2841	27-11-18	350001	9620000
- 00 - 003 - 60 - 00 - 031	FEB 19	1531	13-02-19	350001	9621000
- 00 - 003 - 60 - 00 - 031	JUN 19	343	03-06-19	350001	5000000
- 00 - 003 - 60 - 00 - 031	AUG 19	755	09-08-19	350001	5000000
- 00 - 003 - 60 - 00 - 031	OCT 19	364	03-10-19	350001	10000000
- 00 - 003 - 60 - 00 - 031	OCT 19	365	03-10-19	350001	5933000
- 00 - 003 - 60 - 00 - 031	DEC 19	2114	18-12-19	350001	10000000
- 00 - 003 - 60 - 00 - 031	FEB 20	1942	21-02-20	350001	12331000
- 00 - 003 - 60 - 00 - 031	MAY 20	1654	30-05-20	350001	12773000
- 00 - 003 - 60 - 00 - 031	AUG 20	2002	27-08-20	350001	12773000
- 00 - 003 - 60 - 00 - 031	NOV 20	131	04-11-20	350001	12773000
		<b>TOTAL MAJOR HEAD</b>	<b>2515 :-</b>		<b>187858000</b>
2810 - 60 - 800 - 61 - 60 - 031	OCT 04	454/H	07-10-04	350428	2500000
- 60 - 800 - 61 - 60 - 031	FEB 05	529/H	16-02-05	360002	500000
- 60 - 800 - 61 - 60 - 031	AUG 05	990	05-08-05	360002	1500000
- 60 - 800 - 61 - 60 - 031	JAN 06	914	20-01-06	360002	1500000
- 60 - 800 - 61 - 60 - 031	JUL 06	146	03-07-06	362004	1500000
- 60 - 800 - 61 - 60 - 031	JAN 07	2997	29-01-07	360002	1500000
- 60 - 800 - 61 - 60 - 031	SEP 07	849	06-09-07	360002	1500000
- 60 - 800 - 61 - 60 - 031	DEC 07	2096	21-12-07	360002	1500000
- 60 - 800 - 61 - 60 - 031	JUL 08	487/H	03-07-08	360002	1500000
- 60 - 800 - 61 - 60 - 031	OCT 08	2708/H	27-10-08	360002	1500000
- 60 - 800 - 61 - 60 - 031	JUL 09	1375H	09-07-09	360002	1500000
- 60 - 800 - 61 - 60 - 031	FEB 10	2457H	15-02-10	360002	3000000
		<b>TOTAL MAJOR HEAD</b>	<b>2810 :-</b>		<b>19500000</b>
3054 - 04 - 196 - 36 - 04 - 031	JUL 09	1096	08-07-09	360002	369474
- 04 - 196 - 36 - 04 - 031	JUL 09	1097	08-07-09	360002	461842
- 04 - 196 - 36 - 04 - 031	JUL 09	1098	08-07-09	360002	498789
- 04 - 196 - 36 - 04 - 031	JUL 09	1099	08-07-09	360002	424895
- 04 - 196 - 36 - 04 - 031	JUL 09	1241	09-07-09	360002	113684
- 04 - 196 - 36 - 04 - 031	JUL 09	1242	09-07-09	360002	142105

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**35 Rural Development**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
3054 - 04 - 196 - 36 - 04 - 031	JUL 09	1243	09-07-09	360002	153474
- 04 - 196 - 36 - 04 - 031	JUL 09	1244	09-07-09	360002	130737
- 04 - 198 - 00 - 04 - 031	DEC 07	2098/H	21-12-07	360002	850307
- 04 - 198 - 00 - 04 - 031	DEC 07	2099/H	21-12-07	360002	405828
- 04 - 198 - 00 - 04 - 031	DEC 07	2723/H	26-12-07	360002	1024233
- 04 - 198 - 00 - 04 - 031	DEC 07	2934/H	27-12-07	360002	869632
- 04 - 198 - 00 - 04 - 031	JUL 08	489	03-07-08	360002	2261000
- 04 - 198 - 00 - 04 - 031	JUL 08	490	03-07-08	360002	1055000
- 04 - 198 - 00 - 04 - 031	JUL 08	491	03-07-08	360002	2663000
- 04 - 198 - 00 - 04 - 031	JUL 08	492	03-07-08	360002	2211000
- 04 - 198 - 36 - 04 - 031	JUL 09	1100	08-07-09	360002	527577
- 04 - 198 - 36 - 04 - 031	JUL 09	1376	09-07-09	360002	1130521
- 04 - 198 - 36 - 04 - 031	JUL 09	1380	09-07-09	360002	1105399
- 04 - 198 - 36 - 04 - 031	JUL 09	1382	09-07-09	360002	1331503
<b>TOTAL MAJOR HEAD</b>				<b>3054 :-</b>	<b>17730000</b>
<b>TOTAL GRANT</b>				<b>35 :-</b>	<b>365699999</b>

**36 Science and Technology**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2501 - 04 - 105 - 00 - 04 - 031	NOV 02	1440	25-10-02	360002	1000000
- 04 - 105 - 00 - 04 - 031	NOV 02	1441	25-10-02	360002	2000000
- 04 - 105 - 00 - 04 - 031	MAR 04	471	04-07-03	360002	2000000
<b>TOTAL MAJOR HEAD</b>				<b>2501 :-</b>	<b>5000000</b>
2810 - 60 - 800 - 61 - 60 - 031	JUL 02	849/HQ	15-06-02	360002	2000000
- 60 - 800 - 61 - 60 - 031	MAR 03	763/HQ	02-11-02	360002	1500000
- 60 - 800 - 61 - 60 - 031	AUG 03	497/HQ	04-07-03	360002	3000000
- 60 - 800 - 61 - 60 - 031	MAR 04	1937/HQ	25-03-04	360002	2000000
<b>TOTAL MAJOR HEAD</b>				<b>2810 :-</b>	<b>8500000</b>

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**36 Science and Technology**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
3425 - 60 - 200 - 60 - 60 - 031	MAR 07	825/H	06-03-07	370001	6000000
- 60 - 200 - 60 - 60 - 031	SEP 07	2291/H	17-09-07	370001	2500000
- 60 - 200 - 60 - 60 - 031	MAR 08	8310/H	31-03-08	370001	782000
- 60 - 200 - 60 - 60 - 031	SEP 08	1648	11-09-08	370001	3500000
- 60 - 200 - 60 - 60 - 031	MAR 09	10156	31-03-09	370001	1945000
- 60 - 200 - 60 - 60 - 031	MAR 10	5604H	22-03-10	370001	3500000
- 60 - 200 - 60 - 60 - 031	MAR 11	8803H	31-03-11	370001	171590
- 60 - 200 - 60 - 60 - 031	NOV 11	913	05-11-11	370001	1500000
- 60 - 200 - 60 - 60 - 031	AUG 18	2055	21-08-18	360001	2500000
- 60 - 200 - 60 - 60 - 031	NOV 18	439	03-11-18	360001	1250000
- 60 - 200 - 60 - 60 - 031	FEB 19	1278	12-02-19	360001	1250000
- 60 - 200 - 60 - 60 - 031	JAN 20	3101	30-01-20	360001	3500000
- 60 - 200 - 60 - 60 - 031	OCT 20	584	09-10-20	360001	500000
- 60 - 200 - 60 - 60 - 035	MAR 19	8019	31-03-19	360001	500000
<b>TOTAL MAJOR HEAD</b>				<b>3425 :-</b>	<b>29398590</b>
<b>TOTAL GRANT</b>				<b>36 :-</b>	<b>42898590</b>

**38 Social Justice and Welfare**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2225 - 01 - 196 - 00 - 01 - 031	FEB 08	2193H	16-02-08	380001	110000
- 01 - 196 - 00 - 01 - 031	FEB 08	2194H	16-02-08	380001	20000
- 01 - 196 - 00 - 01 - 031	FEB 08	2195H	16-02-08	380001	100000
- 01 - 196 - 00 - 01 - 031	FEB 08	2196H	16-02-08	380001	250000
- 01 - 198 - 00 - 01 - 031	FEB 08	2190H	16-02-08	380001	235000
- 01 - 198 - 00 - 01 - 031	FEB 08	2191H	16-02-08	380001	260000
- 01 - 198 - 00 - 01 - 031	FEB 08	2192H	16-02-08	380001	35000
- 01 - 198 - 00 - 01 - 031	FEB 08	2955H	21-02-08	380001	590000
- 01 - 198 - 00 - 01 - 031	JAN 10	3163H	29-01-10	380001	100000
- 01 - 198 - 00 - 01 - 031	JAN 10	3164H	29-01-10	380001	100000
- 01 - 198 - 00 - 01 - 031	JAN 10	3165H	29-01-10	380001	100000
- 01 - 198 - 00 - 01 - 031	JAN 10	3166H	29-01-10	380001	100000

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**38 Social Justice and Welfare**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2225 - 02 - 196 - 00 - 02 - 031	FEB 08	2954H	21-02-08	380001	790000
- 02 - 196 - 00 - 02 - 031	FEB 08	3198H	22-02-08	380001	400000
- 02 - 196 - 00 - 02 - 031	FEB 08	3203H	22-02-08	380001	345000
- 02 - 196 - 00 - 02 - 031	FEB 08	3208H	22-02-08	380001	385000
- 02 - 198 - 00 - 02 - 031	FEB 08	2957H	21-02-08	380001	940000
- 02 - 198 - 00 - 02 - 031	FEB 08	2959H	21-02-08	380001	900000
- 02 - 198 - 00 - 02 - 031	FEB 08	2961H	21-02-08	380001	800000
- 02 - 198 - 00 - 02 - 031	FEB 08	3035H	21-02-08	380001	1840000
- 02 - 198 - 00 - 02 - 031	AUG 08	4341H	27-08-08	380001	357000
- 02 - 794 - 62 - 02 - 031	MAR 05	3990H	31-03-05	380001	444424
- 02 - 794 - 62 - 02 - 031	MAR 05	4948H	31-03-05	380001	32130
- 02 - 794 - 62 - 02 - 031	MAR 05	4949H	31-03-05	380001	151743
- 02 - 794 - 62 - 02 - 031	MAR 05	6302H	31-03-05	380001	105360
- 02 - 794 - 62 - 02 - 031	MAR 05	6303H	31-03-05	380001	41106
- 02 - 794 - 62 - 02 - 031	MAR 05	6304H	31-03-05	380001	28728
- 02 - 794 - 62 - 02 - 031	OCT 05	2969H	18-10-05	380001	890000
- 02 - 794 - 62 - 02 - 031	OCT 09	2022H	16-10-09	380001	2000000
- 02 - 794 - 62 - 02 - 031	OCT 09	2023H	16-10-09	380001	1500000
- 02 - 794 - 63 - 02 - 031	JUN 05	359/H	02-06-05	380001	200000
- 02 - 794 - 63 - 02 - 031	DEC 05	4796H	29-12-05	380001	79879
- 02 - 794 - 63 - 02 - 031	DEC 05	4969H	29-12-05	380001	89687
- 02 - 794 - 63 - 02 - 031	DEC 05	4970H	29-12-05	380001	830367
- 02 - 794 - 63 - 02 - 031	FEB 08	3438H	23-02-08	380001	1500000
- 02 - 794 - 63 - 02 - 031	MAR 10	679H	04-03-10	380001	4067000
- 02 - 794 - 63 - 02 - 031	MAR 10	680H	04-03-10	380001	3282000
- 02 - 800 - 65 - 02 - 031	DEC 20	1621	11-12-20	380001	900000
- 03 - 800 - 65 - 03 - 031	SEP 10	1208H	13-09-10	380001	9000
- 03 - 800 - 65 - 03 - 031	DEC 10	2001H	27-12-10	380001	1000000
- 03 - 800 - 65 - 03 - 031	MAR 11	2260H	16-03-11	380001	785000
- 03 - 800 - 65 - 03 - 031	MAY 11	723H	07-05-11	380001	2000000
- 03 - 800 - 65 - 03 - 031	SEP 11	4993H	28-09-11	380001	2000000
- 03 - 800 - 65 - 03 - 031	OCT 11	2965	25-10-11	380001	2395000

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2225 - 03 - 800 - 65 - 03 - 031	FEB 12	139	01-02-12	380001	391000
- 03 - 800 - 65 - 03 - 031	FEB 12	3282	23-02-12	380001	1109000
- 03 - 800 - 65 - 03 - 031	MAY 12	623	05-05-12	380001	1375000
- 03 - 800 - 65 - 03 - 031	JUL 12	324	04-07-12	390012	2000000
- 03 - 800 - 65 - 03 - 031	OCT 12	2275	12-10-12	380001	3360000
- 03 - 800 - 65 - 03 - 031	JAN 13	3539	30-01-13	380001	1765000
- 03 - 800 - 65 - 03 - 031	MAR 13	2412/H	19-03-13	380001	2500000
- 03 - 800 - 65 - 03 - 031	MAR 18	6839	31-03-18	380001	10000000
- 03 - 800 - 65 - 03 - 031	AUG 20	1990	27-08-20	380001	1000000
- 03 - 800 - 65 - 03 - 031	OCT 20	476	08-10-20	380001	4377000
- 80 - 800 - 42 - 80 - 031	NOV 20	577	12-11-20	380001	92300
		<b>TOTAL MAJOR HEAD</b>	<b>2225 :-</b>		<b>61057724</b>
2235 - 02 - 103 - 65 - 02 - 031	OCT 20	2841	23-10-20	380004	750000
- 02 - 104 - 66 - 02 - 031	APR 04	632	21-04-04	390002	12612
- 02 - 104 - 66 - 02 - 031	MAY 04	1133	20-05-04	390002	0
- 02 - 104 - 66 - 02 - 031	MAY 04	1427	25-05-04	390002	67500
- 02 - 104 - 66 - 02 - 031	MAY 04	1441	25-05-04	390002	67500
- 02 - 104 - 66 - 02 - 031	MAY 04	1444	25-05-04	390002	79500
- 02 - 104 - 66 - 02 - 031	JUN 04	1587H	29-06-04	390002	67500
- 02 - 104 - 66 - 02 - 031	JUN 04	1588H	29-06-04	390002	67500
- 02 - 104 - 66 - 02 - 031	JUN 04	1589H	29-06-04	390002	67500
- 02 - 104 - 66 - 02 - 031	JUN 04	1591H	29-06-04	390002	135000
- 02 - 104 - 66 - 02 - 031	JUL 04	1584H	31-07-04	390002	4535
- 02 - 104 - 66 - 02 - 031	JUL 04	181H	02-07-04	390002	79500
- 02 - 104 - 66 - 02 - 031	SEP 04	1179H	22-09-04	390002	67500
- 02 - 104 - 66 - 02 - 031	SEP 04	1180H	22-09-04	390002	67500
- 02 - 104 - 66 - 02 - 031	SEP 04	1182H	22-09-04	390002	79500
- 02 - 104 - 66 - 02 - 031	NOV 04	633H	09-11-04	390002	18000
- 02 - 104 - 66 - 02 - 031	JAN 05	298H	11-01-05	390002	67500
- 02 - 104 - 66 - 02 - 031	JAN 05	299H	11-01-05	390002	67500
- 02 - 104 - 66 - 02 - 031	JAN 05	300H	11-01-05	390002	67500
- 02 - 104 - 66 - 02 - 031	JAN 05	807H	22-01-05	390002	79500



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2235 - 02 - 104 - 66 - 02 - 031	MAR 05	1950H	24-03-05	390002	13336
- 02 - 104 - 66 - 02 - 031	MAR 05	2459H	30-03-05	390002	148942
- 02 - 104 - 66 - 02 - 031	MAR 05	2457H	30-03-05	390012	814212
- 02 - 104 - 66 - 02 - 031	MAR 05	4059H	31-03-05	390012	49982
- 02 - 104 - 66 - 02 - 031	JUN 05	2817/H	16-06-05	390002	79500
- 02 - 104 - 66 - 02 - 031	JUN 05	2820/H	16-06-05	390002	67500
- 02 - 104 - 66 - 02 - 031	JUL 05	1645H	12-07-05	390002	79500
- 02 - 104 - 66 - 02 - 031	JUL 05	1650H	12-07-05	390002	67500
- 02 - 104 - 66 - 02 - 031	JUL 05	1684H	12-07-05	390002	122850
- 02 - 104 - 66 - 02 - 031	AUG 05	3226H	20-08-05	390002	122850
- 02 - 104 - 66 - 02 - 031	SEP 05	143H	01-09-05	390002	35415
- 02 - 104 - 66 - 02 - 031	OCT 05	2278	07-10-05	390002	122850
- 02 - 104 - 66 - 02 - 031	OCT 05	2280H	07-10-05	390002	79500
- 02 - 104 - 66 - 02 - 031	OCT 05	3749H	24-10-05	390002	67500
- 02 - 104 - 66 - 02 - 031	JAN 06	716H	19-01-06	390002	122850
- 02 - 104 - 66 - 02 - 031	JAN 06	719H	19-01-06	390002	67500
- 02 - 104 - 66 - 02 - 031	JAN 06	721H	19-01-06	390002	79500
- 02 - 104 - 66 - 02 - 031	FEB 06	695H	06-02-06	390002	5087
- 02 - 104 - 66 - 02 - 031	MAY 06	2298H	18-05-06	390002	95400
- 02 - 104 - 66 - 02 - 031	MAY 06	2302H	18-05-06	390002	81000
- 02 - 104 - 66 - 02 - 031	JUN 06	824H	06-06-06	390002	25727
- 02 - 104 - 66 - 02 - 031	JUL 06	1434H	07-07-06	390002	95400
- 02 - 104 - 66 - 02 - 031	JUL 06	1436H	07-07-06	390002	81000
- 02 - 104 - 66 - 02 - 031	SEP 06	5872H	28-09-06	390002	81000
- 02 - 104 - 66 - 02 - 031	OCT 06	907H	18-10-06	390002	95400
- 02 - 104 - 66 - 02 - 031	JAN 07	770H	10-01-07	390002	95400
- 02 - 104 - 66 - 02 - 031	JAN 07	773H	11-01-07	390002	81000
- 02 - 104 - 66 - 02 - 031	JAN 07	774H	10-01-07	390002	202500
- 02 - 104 - 66 - 02 - 031	MAR 07	4327H	23-03-07	390002	41480
- 02 - 104 - 66 - 02 - 031	JUL 07	198H	02-07-07	390012	95400
- 02 - 104 - 66 - 02 - 031	AUG 07	1177H	09-08-07	390012	81000
- 02 - 104 - 66 - 02 - 031	AUG 07	1179H	09-08-07	390012	95400

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2235 - 02 - 104 - 66 - 02 - 031	NOV 07	451H	14-11-07	390012	95400
- 02 - 104 - 66 - 02 - 031	MAR 08	7876H	28-03-08	390012	1400
- 02 - 104 - 66 - 02 - 031	MAR 08	7877H	28-03-08	390012	4442
- 02 - 104 - 66 - 02 - 031	JUN 08	1468H	09-06-08	390012	95400
- 02 - 104 - 66 - 02 - 031	JUN 08	1470H	09-06-08	390012	81000
- 02 - 104 - 66 - 02 - 031	JUN 08	1471H	09-06-08	390012	81000
- 02 - 104 - 66 - 02 - 031	JUL 08	1372H	08-07-08	390012	95400
- 02 - 104 - 66 - 02 - 031	JUL 08	1373H	08-07-08	390012	81000
- 02 - 104 - 66 - 02 - 031	JUL 08	1375H	08-07-08	390012	81000
- 02 - 104 - 66 - 02 - 031	JUL 08	2179H	14-07-08	390012	48594
- 02 - 104 - 66 - 02 - 031	SEP 08	3698H	22-09-08	390012	95400
- 02 - 104 - 66 - 02 - 031	SEP 08	3700H	22-09-08	390012	81000
- 02 - 104 - 66 - 02 - 031	SEP 08	3701H	22-09-08	390012	81000
- 02 - 104 - 66 - 02 - 031	SEP 08	5108H	25-09-08	390012	32809
- 02 - 104 - 66 - 02 - 031	DEC 08	4759H	24-12-08	390012	95400
- 02 - 104 - 66 - 02 - 031	DEC 08	4762H	24-12-08	390012	81000
- 02 - 104 - 66 - 02 - 031	DEC 08	4765H	24-12-08	390012	81000
- 02 - 104 - 66 - 02 - 031	MAR 09	9150	31-03-09	390012	323000
- 02 - 104 - 66 - 02 - 031	MAR 09	9153	31-03-09	390012	39845
- 02 - 104 - 66 - 02 - 031	MAR 09	9197	31-03-09	390012	25200
- 02 - 104 - 66 - 02 - 031	MAR 09	9727	31-03-09	390012	31482
- 02 - 104 - 66 - 02 - 031	AUG 09	1016H	07-08-09	390012	213840
- 02 - 104 - 66 - 02 - 031	AUG 09	1019H	07-08-09	390012	237600
- 02 - 104 - 66 - 02 - 031	JAN 10	1368H	13-01-10	390012	21800
- 02 - 104 - 66 - 02 - 031	JAN 10	1375H	13-01-10	390012	58400
- 02 - 104 - 66 - 02 - 031	MAR 10	11613H	31-03-10	390012	67183
- 02 - 104 - 66 - 02 - 031	MAR 10	6582H	25-03-10	390012	3400
- 02 - 104 - 66 - 02 - 031	SEP 10	3996H	27-09-10	390012	237600
- 02 - 104 - 66 - 02 - 031	SEP 10	3997H	27-09-10	390012	194400
- 02 - 104 - 66 - 02 - 031	SEP 10	3998H	27-09-10	390012	113400
- 02 - 104 - 66 - 02 - 031	SEP 10	3999H	27-09-10	390012	194400
- 02 - 104 - 66 - 02 - 031	NOV 10	1398H	10-11-10	390012	30585

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2235 - 02 - 104 - 66 - 02 - 031	NOV 10	389H	02-11-10	390012	81000
- 02 - 104 - 66 - 02 - 031	NOV 10	391H	02-11-10	390012	81000
- 02 - 104 - 66 - 02 - 031	NOV 10	392H	02-11-10	390012	99000
- 02 - 104 - 66 - 02 - 031	MAR 11	4539H	26-03-11	390012	138600
- 02 - 104 - 66 - 02 - 031	JUL 11	2991H	22-07-11	390012	210600
- 02 - 104 - 66 - 02 - 031	JUL 11	2997H	22-07-11	390012	210600
- 02 - 104 - 66 - 02 - 031	JUL 11	2998H	22-07-11	390012	193050
- 02 - 104 - 66 - 02 - 031	AUG 11	3239H	29-08-11	390012	146399
- 02 - 104 - 66 - 02 - 031	SEP 11	4771H	28-09-11	390012	89100
- 02 - 104 - 66 - 02 - 031	SEP 11	4773H	28-09-11	390012	97200
- 02 - 104 - 66 - 02 - 031	SEP 11	4775H	28-09-11	390012	97200
- 02 - 104 - 66 - 02 - 031	SEP 11	4780H	28-09-11	390012	124200
- 02 - 104 - 66 - 02 - 031	MAR 12	122	01-03-12	390012	97200
- 02 - 104 - 66 - 02 - 031	MAR 12	125	01-03-12	390012	89100
- 02 - 104 - 66 - 02 - 031	MAR 12	127	01-03-12	390012	97200
- 02 - 104 - 66 - 02 - 031	OCT 12	1242	08-10-12	390012	299800
- 02 - 104 - 66 - 02 - 031	OCT 12	2734	15-10-12	390012	226800
- 02 - 104 - 66 - 02 - 031	OCT 12	2985	16-10-12	390012	156237
- 02 - 104 - 66 - 02 - 031	MAR 13	6454	31-03-13	380004	70800
- 02 - 104 - 66 - 02 - 031	JUL 13	1977	19-07-13	380004	223800
- 02 - 104 - 66 - 02 - 031	AUG 13	425	03-08-13	380004	259200
- 02 - 104 - 66 - 02 - 031	AUG 13	426	03-08-13	380004	237600
- 02 - 104 - 66 - 02 - 031	AUG 13	428	03-08-13	380004	206000
- 02 - 104 - 66 - 02 - 031	SEP 13	711	05-09-13	380004	175830
- 02 - 104 - 66 - 02 - 031	SEP 14	5090	29-09-14	380004	529200
- 02 - 104 - 66 - 02 - 031	SEP 14	5092	29-09-14	380004	297000
- 02 - 104 - 66 - 02 - 031	SEP 14	5093	29-09-14	380004	354000
- 02 - 104 - 66 - 02 - 031	SEP 14	5095	29-09-14	380004	324000
- 02 - 104 - 66 - 02 - 031	SEP 14	5097	29-09-14	380004	216000
- 02 - 104 - 66 - 02 - 031	OCT 14	3243	31-10-14	380001	162000
- 02 - 104 - 66 - 02 - 031	OCT 14	3245	31-10-14	380001	108000
- 02 - 104 - 66 - 02 - 031	OCT 14	3247	31-10-14	380001	148500

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2235 - 02 - 104 - 66 - 02 - 031	NOV 14	3538	22-11-14	380004	106159
- 02 - 104 - 66 - 02 - 031	FEB 16	1562	12-02-16	380004	231703
- 02 - 107 - 68 - 02 - 031	NOV 04	1376H	23-11-04	390002	25000
- 02 - 107 - 68 - 02 - 031	NOV 04	1386H	23-11-04	390002	10000
- 02 - 107 - 68 - 02 - 031	DEC 04	1132H	24-12-04	390002	200000
- 02 - 107 - 68 - 02 - 031	DEC 04	1133H	24-12-04	390002	10000
- 02 - 107 - 68 - 02 - 031	DEC 04	1134H	24-12-04	390002	50000
- 02 - 107 - 68 - 02 - 031	DEC 04	1147H	24-12-04	390002	270000
- 02 - 107 - 68 - 02 - 031	DEC 04	1148H	24-12-04	390002	170000
- 02 - 107 - 68 - 02 - 031	DEC 04	149H	02-12-04	390002	26000
- 02 - 107 - 68 - 02 - 031	MAR 05	2032H	28-03-05	390012	130000
- 02 - 107 - 68 - 02 - 031	MAR 05	2033H	28-03-05	390012	200000
- 02 - 107 - 68 - 02 - 031	MAR 05	2034H	28-03-05	390012	100000
- 02 - 107 - 68 - 02 - 031	MAR 05	3923H	31-03-05	390012	500000
- 02 - 107 - 68 - 02 - 031	AUG 05	1708H	10-08-05	390002	270000
- 02 - 107 - 68 - 02 - 031	AUG 05	930H	04-08-05	390002	50000
- 02 - 107 - 68 - 02 - 031	AUG 05	932H	04-08-05	390012	200000
- 02 - 107 - 68 - 02 - 031	SEP 05	484H	03-09-05	390002	10000
- 02 - 107 - 68 - 02 - 031	DEC 05	3853H	26-12-05	390002	10000
- 02 - 107 - 68 - 02 - 031	DEC 05	3854H	26-12-05	390002	10000
- 02 - 107 - 68 - 02 - 031	DEC 05	3855H	26-12-05	390002	10000
- 02 - 107 - 68 - 02 - 031	MAR 06	6681H	31-03-06	390002	30000
- 02 - 107 - 68 - 02 - 031	AUG 06	1846H	19-08-06	390002	70000
- 02 - 107 - 68 - 02 - 031	SEP 06	3703H	21-09-06	390002	270000
- 02 - 107 - 68 - 02 - 031	SEP 06	3705H	21-09-06	390002	200000
- 02 - 107 - 68 - 02 - 031	OCT 06	2156H	30-10-06	390002	30000
- 02 - 107 - 68 - 02 - 031	NOV 07	1789H	17-11-07	390002	50000
- 02 - 107 - 68 - 02 - 031	DEC 07	3048H	27-12-07	390002	10000
- 02 - 107 - 68 - 02 - 031	MAR 08	7685H	29-03-08	390002	50000
- 02 - 107 - 68 - 02 - 031	AUG 08	1253H	06-08-08	390002	500000
- 02 - 107 - 68 - 02 - 031	AUG 08	2679H	19-08-08	390002	100000
- 02 - 107 - 68 - 02 - 031	AUG 08	2680H	19-08-08	390002	50000

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2235 - 02 - 107 - 68 - 02 - 031	AUG 08	2681H	19-08-08	390002	200000
- 02 - 107 - 68 - 02 - 031	AUG 08	2687H	19-08-08	390002	50000
- 02 - 107 - 68 - 02 - 031	MAR 09	7315H	28-03-09	390002	1500000
- 02 - 107 - 68 - 02 - 031	MAR 09	8706H	31-03-09	390002	100000
- 02 - 107 - 68 - 02 - 031	MAR 09	8715	31-03-09	390002	100000
- 02 - 107 - 68 - 02 - 031	MAR 10	7685H	27-03-10	390002	450000
- 02 - 107 - 68 - 02 - 031	FEB 11	1545H	14-02-11	390012	60000
- 02 - 107 - 68 - 02 - 031	FEB 11	1546H	14-02-11	390012	100000
- 02 - 107 - 68 - 02 - 031	FEB 11	1548H	14-02-11	390012	100000
- 02 - 107 - 68 - 02 - 031	FEB 11	1549H	14-02-11	390012	50000
- 02 - 107 - 68 - 02 - 031	FEB 11	1551H	14-02-11	390012	100000
- 02 - 107 - 68 - 02 - 031	FEB 11	1553H	14-02-11	390012	50000
- 02 - 107 - 68 - 02 - 031	FEB 11	1554H	14-02-11	390012	100000
- 02 - 107 - 68 - 02 - 031	FEB 11	1555H	14-02-11	390012	50000
- 02 - 107 - 68 - 02 - 031	NOV 11	2278	21-11-11	390012	100000
- 02 - 107 - 68 - 02 - 031	NOV 11	2279	21-11-11	390012	100000
- 02 - 107 - 68 - 02 - 031	NOV 11	2281	21-11-11	390012	100000
- 02 - 107 - 68 - 02 - 031	NOV 11	2283	21-11-11	390012	100000
- 02 - 107 - 68 - 02 - 031	NOV 11	2286	21-11-11	390012	100000
- 02 - 107 - 68 - 02 - 031	NOV 11	2534	22-11-11	390012	60000
- 02 - 107 - 68 - 02 - 031	NOV 11	3265	26-11-11	390012	250000
- 02 - 107 - 68 - 02 - 031	FEB 12	4578	29-02-12	390012	150000
- 02 - 107 - 68 - 02 - 031	MAR 12	6934	31-03-12	390012	100000
- 02 - 107 - 68 - 02 - 031	JAN 13	1627	15-01-13	380001	150000
- 02 - 107 - 68 - 02 - 031	JAN 13	1628	15-01-13	380001	150000
- 02 - 107 - 68 - 02 - 031	JAN 13	1629	15-01-13	380001	300000
- 02 - 107 - 68 - 02 - 031	JAN 13	1631	15-01-13	380001	400000
- 02 - 107 - 68 - 02 - 031	JAN 13	876	08-01-13	380001	200000
- 02 - 107 - 68 - 02 - 031	JAN 13	878	08-01-13	380001	100000
- 02 - 107 - 68 - 02 - 031	JAN 13	879	08-01-13	380001	50000
- 02 - 107 - 68 - 02 - 031	OCT 13	3015	10-10-13	380004	300000
- 02 - 107 - 68 - 02 - 031	OCT 13	3017	10-10-13	380004	750000

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2235 - 02 - 107 - 68 - 02 - 031	OCT 13	3018	10-10-13	380004	400000
- 02 - 107 - 68 - 02 - 031	OCT 13	3019	10-10-13	380004	250000
- 02 - 107 - 68 - 02 - 031	OCT 13	3097	10-10-13	380004	250000
- 02 - 107 - 68 - 02 - 031	OCT 13	830	04-10-13	380004	100000
- 02 - 107 - 68 - 02 - 031	OCT 13	831	04-10-13	380004	100000
- 02 - 107 - 68 - 02 - 031	OCT 13	833	04-10-13	380004	150000
- 02 - 107 - 68 - 02 - 031	OCT 13	835	04-10-13	380004	200000
- 02 - 107 - 68 - 02 - 031	DEC 13	931	07-12-13	380004	455000
- 02 - 107 - 68 - 02 - 031	MAR 16	5484	31-03-16	380004	1800000
- 02 - 107 - 68 - 02 - 031	JAN 18	2990	31-01-18	380004	1800000
- 02 - 196 - 00 - 02 - 031	NOV 07	1533H	13-11-07	390012	27500
- 02 - 196 - 00 - 02 - 031	NOV 07	1534H	13-11-07	390012	27500
- 02 - 196 - 00 - 02 - 031	NOV 07	1535H	13-11-07	390012	27500
- 02 - 196 - 00 - 02 - 031	NOV 07	1536H	13-11-07	390012	27500
- 02 - 196 - 00 - 02 - 031	NOV 07	1861H	19-11-07	390012	27500
- 02 - 196 - 00 - 02 - 031	NOV 07	1862H	19-11-07	390012	27500
- 02 - 196 - 00 - 02 - 031	NOV 07	1863H	19-11-07	390012	27500
- 02 - 196 - 00 - 02 - 031	NOV 07	1864H	19-11-07	390012	27500
- 02 - 196 - 00 - 02 - 031	DEC 07	356H	04-12-07	390012	1224000
- 02 - 196 - 00 - 02 - 031	DEC 07	363H	04-12-07	390012	96000
- 02 - 196 - 00 - 02 - 031	DEC 07	424H	04-12-07	390012	1072000
- 02 - 196 - 00 - 02 - 031	MAR 08	7934H	29-03-08	390012	50000
- 02 - 196 - 00 - 02 - 031	MAR 08	7936H	29-03-08	390012	50000
- 02 - 196 - 00 - 02 - 031	MAR 08	7937H	29-03-08	390012	86000
- 02 - 196 - 00 - 02 - 031	MAR 08	7947H	29-03-08	390012	50000
- 02 - 196 - 00 - 02 - 031	SEP 08	3490H	22-09-08	390002	945000
- 02 - 196 - 00 - 02 - 031	SEP 08	3493H	22-09-08	390002	54000
- 02 - 196 - 00 - 02 - 031	FEB 09	1580/H	07-02-09	390012	152000
- 02 - 196 - 00 - 02 - 031	FEB 09	3583/H	21-02-09	390012	1848000
- 02 - 196 - 00 - 02 - 031	MAR 09	6912	28-03-09	390002	153000
- 02 - 196 - 00 - 02 - 031	MAR 09	6914	28-03-09	390002	132000
- 02 - 196 - 00 - 02 - 031	MAR 09	6971	28-03-09	390002	360000

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2235 - 02 - 196 - 00 - 02 - 031	MAR 09	6974	28-03-09	390002	300000
- 02 - 196 - 00 - 02 - 031	MAR 09	8641	31-03-09	390002	54000
- 02 - 196 - 00 - 02 - 031	OCT 09	1177H	14-10-09	390012	1947000
- 02 - 196 - 00 - 02 - 031	OCT 09	3720H	30-10-09	390012	42000
- 02 - 196 - 00 - 02 - 031	OCT 09	3726H	30-10-09	390012	28000
- 02 - 196 - 00 - 02 - 031	OCT 09	3730H	30-10-09	390012	14000
- 02 - 196 - 00 - 02 - 031	OCT 09	3738H	30-10-09	390012	28000
- 02 - 196 - 00 - 02 - 031	FEB 10	3689H	22-02-10	390012	1040000
- 02 - 196 - 00 - 02 - 031	MAR 10	7035H	26-03-10	390002	51000
- 02 - 196 - 00 - 02 - 031	MAR 10	5878H	23-03-10	390012	37000
- 02 - 196 - 00 - 02 - 031	MAR 10	8502H	30-03-10	390012	388000
- 02 - 198 - 00 - 02 - 031	MAR 08	6699H	28-03-08	390002	2730000
- 02 - 198 - 00 - 02 - 031	MAR 08	7944H	29-03-08	390002	1000000
- 02 - 198 - 00 - 02 - 031	MAR 08	7940H	29-03-08	390012	1000000
- 02 - 198 - 00 - 02 - 031	MAR 08	7945H	29-03-08	390012	1270000
- 02 - 198 - 00 - 02 - 031	MAR 08	7946H	29-03-08	390012	1000000
- 02 - 198 - 00 - 02 - 031	SEP 08	3488H	22-09-08	390002	1500000
- 02 - 198 - 00 - 02 - 031	NOV 08	1256H	12-11-08	390012	27500
- 02 - 198 - 00 - 02 - 031	NOV 08	1257H	12-11-08	390012	27500
- 02 - 198 - 00 - 02 - 031	NOV 08	1259H	12-11-08	390012	27500
- 02 - 198 - 00 - 02 - 031	NOV 08	1261H	12-11-08	390012	27500
- 02 - 198 - 00 - 02 - 031	NOV 08	1264H	12-11-08	390012	27500
- 02 - 198 - 00 - 02 - 031	NOV 08	1265H	12-11-08	390012	27500
- 02 - 198 - 00 - 02 - 031	NOV 08	1266H	12-11-08	390012	27500
- 02 - 198 - 00 - 02 - 031	NOV 08	1268H	12-11-08	390012	27500
- 02 - 198 - 00 - 02 - 031	FEB 09	3535/H	21-02-09	390012	416000
- 02 - 198 - 00 - 02 - 031	FEB 09	3582/H	21-02-09	390012	2360000
- 02 - 198 - 00 - 02 - 031	MAR 09	6969	28-03-09	390002	297000
- 02 - 198 - 00 - 02 - 031	MAR 09	6975	28-03-09	390002	201000
- 02 - 198 - 00 - 02 - 031	MAR 09	6976	28-03-09	390002	246000
- 02 - 198 - 00 - 02 - 031	MAR 09	7039	28-03-09	390002	753600
- 02 - 198 - 00 - 02 - 031	OCT 09	1176H	14-10-09	390012	1866000

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**38 Social Justice and Welfare**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2235 - 02 - 198 - 00 - 02 - 031	OCT 09	3719H	30-10-09	390012	40000
- 02 - 198 - 00 - 02 - 031	OCT 09	3721H	30-10-09	390012	40000
- 02 - 198 - 00 - 02 - 031	OCT 09	3722H	30-10-09	390012	20000
- 02 - 198 - 00 - 02 - 031	OCT 09	3725H	30-10-09	390012	20000
- 02 - 198 - 00 - 02 - 031	OCT 09	3728H	30-10-09	390012	20000
- 02 - 198 - 00 - 02 - 031	OCT 09	3735H	30-10-09	390012	30000
- 02 - 198 - 00 - 02 - 031	OCT 09	3740H	30-10-09	390012	30000
- 02 - 198 - 00 - 02 - 031	OCT 09	3731H	30-10-09	390012	20000
- 02 - 198 - 00 - 02 - 031	FEB 10	2534H	15-02-10	390012	86400
- 02 - 198 - 00 - 02 - 031	FEB 10	2535H	15-02-10	390012	132000
- 02 - 198 - 00 - 02 - 031	FEB 10	2537H	15-02-10	390012	172800
- 02 - 198 - 00 - 02 - 031	FEB 10	2539H	15-02-10	390012	88800
- 02 - 198 - 00 - 02 - 031	FEB 10	3692H	22-02-10	390012	888000
- 02 - 198 - 00 - 02 - 031	MAR 10	7036H	26-03-10	390002	1134000
- 02 - 198 - 00 - 02 - 031	MAR 10	13489H	31-03-10	390012	384000
- 02 - 198 - 00 - 02 - 031	MAR 10	13492H	31-03-10	390012	728000
- 02 - 800 - 70 - 02 - 031	OCT 20	2459	22-10-20	380004	1000000
- 02 - 800 - 70 - 02 - 031	NOV 20	1660	27-11-20	380004	1000000
- 02 - 800 - 70 - 02 - 031	JAN 21	412	08-01-21	380004	1000000
- 02 - 800 - 72 - 02 - 031	MAR 19	8217	31-03-19	070001	5000000
		<b>TOTAL MAJOR HEAD</b>	<b>2235 :-</b>		<b>67195686</b>
2236 - 02 - 196 - 00 - 02 - 031	AUG 07	13H	01-08-07	390012	26580
- 02 - 196 - 00 - 02 - 031	AUG 07	8H	01-08-07	390012	39870
- 02 - 196 - 00 - 02 - 031	AUG 07	9H	01-08-07	390012	26580
- 02 - 196 - 00 - 02 - 031	DEC 07	16H	01-12-07	390012	40000
- 02 - 196 - 00 - 02 - 031	DEC 07	17H	01-12-07	390012	60000
- 02 - 196 - 00 - 02 - 031	DEC 07	19H	01-12-07	390012	40000
- 02 - 196 - 00 - 02 - 031	DEC 07	20H	01-12-07	390012	60000
- 02 - 196 - 00 - 02 - 031	DEC 07	21H	01-12-07	390012	40000
- 02 - 196 - 00 - 02 - 031	DEC 07	23H	01-12-07	390012	40000
- 02 - 196 - 00 - 02 - 031	FEB 08	290H	02-02-08	390012	500000
- 02 - 196 - 00 - 02 - 031	MAR 08	6001H	27-03-08	390012	30000



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**38 Social Justice and Welfare**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2236 - 02 - 196 - 00 - 02 - 031	MAR 08	6002H	27-03-08	390012	30000
- 02 - 196 - 00 - 02 - 031	MAR 08	6003H	27-03-08	390012	30000
- 02 - 196 - 00 - 02 - 031	MAR 08	6004H	27-03-08	390012	30000
- 02 - 196 - 00 - 02 - 031	MAR 08	660H	04-03-08	390012	50000
- 02 - 196 - 00 - 02 - 031	MAR 08	663H	04-03-08	390012	50000
- 02 - 196 - 00 - 02 - 031	MAR 08	665H	04-03-08	390012	50000
- 02 - 196 - 00 - 02 - 031	MAR 08	7795	29-03-08	390012	8860
- 02 - 196 - 00 - 02 - 031	MAR 08	7797	29-03-08	390012	8860
- 02 - 196 - 00 - 02 - 031	OCT 08	2217H	22-10-08	390012	300000
- 02 - 198 - 00 - 02 - 031	MAR 08	6483H	28-03-08	390012	800000
- 02 - 198 - 00 - 02 - 031	MAR 08	6484	28-03-08	390012	800000
- 02 - 198 - 00 - 02 - 031	MAR 08	6485	28-03-08	390012	800000
- 02 - 198 - 00 - 02 - 031	MAR 08	6486	28-03-08	390012	1100000
- 02 - 198 - 00 - 02 - 031	OCT 08	2214H	22-10-08	390012	600000
- 02 - 198 - 00 - 02 - 031	OCT 08	2215H	22-10-08	390012	400000
- 80 - 001 - 60 - 80 - 031	JUN 20	484	16-06-20	380004	1000000
- 80 - 001 - 60 - 80 - 031	AUG 20	2072	27-08-20	380004	7500000
- 80 - 001 - 60 - 80 - 031	OCT 20	1850	20-10-20	380004	8540000
<b>TOTAL MAJOR HEAD</b>				<b>2236 :-</b>	<b>23000750</b>
<b>TOTAL GRANT</b>				<b>38 :-</b>	<b>151254160</b>

**39 Sports and Youth Affairs**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2204 - 00 - 102 - 62 - 00 - 031	MAR 10	8388/H	30-03-10	400001	100000
- 00 - 103 - 64 - 00 - 031	JUN 04	1875H	25-06-04	400001	10000
- 00 - 103 - 64 - 00 - 031	AUG 04	1997H	31-08-04	400001	80000
- 00 - 103 - 64 - 00 - 031	AUG 04	686H	09-08-04	400001	140000
- 00 - 103 - 64 - 00 - 031	AUG 04	823H	13-08-04	400001	38250
- 00 - 103 - 64 - 00 - 031	SEP 04	2077H	23-09-04	400001	1750
- 00 - 103 - 64 - 00 - 031	SEP 04	273H	02-09-04	400001	10000
- 00 - 103 - 64 - 00 - 031	NOV 04	2327H	30-11-04	400001	220000

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**39 Sports and Youth Affairs**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2204 - 00 - 103 - 64 - 00 - 031	JUN 05	3664	21-06-05	400001	100000
- 00 - 103 - 64 - 00 - 031	SEP 05	1989H	17-09-05	400001	200000
- 00 - 103 - 64 - 00 - 031	OCT 05	2419H	07-10-05	400001	95702
- 00 - 103 - 64 - 00 - 031	NOV 05	1829H	25-11-05	400001	308250
- 00 - 103 - 64 - 00 - 031	NOV 05	34H	08-11-05	400001	250000
- 00 - 103 - 64 - 00 - 031	MAR 06	4852	28-03-06	400001	50000
- 00 - 103 - 64 - 00 - 031	MAR 06	6891	31-03-06	400001	471000
- 00 - 103 - 64 - 00 - 031	APR 06	1607	22-04-06	400001	100000
- 00 - 103 - 64 - 00 - 031	JUN 06	461	02-06-06	400001	350000
- 00 - 103 - 64 - 00 - 031	MAY 08	3722	26-05-08	400001	20000
- 00 - 103 - 64 - 00 - 031	SEP 08	6229	20-09-08	400001	20000
- 00 - 103 - 64 - 00 - 031	NOV 08	2410	26-11-08	400001	900000
- 00 - 103 - 64 - 00 - 031	NOV 08	2411	26-11-08	400001	100000
- 00 - 103 - 64 - 00 - 031	DEC 08	3964	22-12-08	400001	850000
- 00 - 103 - 64 - 00 - 031	DEC 09	2262	12-12-09	400001	500000
- 00 - 103 - 64 - 00 - 031	JAN 10	2363/H	25-01-10	400001	15000
- 00 - 103 - 64 - 00 - 031	FEB 10	1156/H	05-02-10	400001	100000
- 00 - 103 - 64 - 00 - 031	FEB 10	4865/H	27-02-10	400001	15000
- 00 - 103 - 64 - 00 - 031	FEB 10	824/H	04-02-10	400001	50000
- 00 - 103 - 64 - 00 - 031	MAR 10	10403/H	31-03-10	400001	25000
- 00 - 103 - 64 - 00 - 031	MAR 10	7062/H	26-03-10	400001	26000
- 00 - 103 - 64 - 00 - 031	MAR 10	8070/H	27-03-10	400001	500000
- 00 - 103 - 64 - 00 - 031	MAR 10	8313/H	30-03-10	400001	50000
- 00 - 103 - 64 - 00 - 031	MAR 12	4971/H	28-03-12	400001	2400000
- 00 - 103 - 64 - 00 - 031	JAN 19	1424	11-01-19	390001	750000
- 00 - 103 - 64 - 00 - 031	MAR 19	1300	08-03-19	390001	500000
- 00 - 103 - 64 - 00 - 031	FEB 20	1629	19-02-20	390001	30000
- 00 - 103 - 64 - 00 - 031	FEB 20	75	03-02-20	390001	15000
- 00 - 103 - 64 - 00 - 031	MAR 20	2022	18-03-20	390001	600000
- 00 - 103 - 64 - 00 - 031	MAR 20	2027	18-03-20	390001	2690000
- 00 - 103 - 64 - 00 - 031	MAR 20	2030	18-03-20	390001	30000
- 00 - 103 - 64 - 00 - 031	MAR 20	4157	27-03-20	390001	150000

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**39 Sports and Youth Affairs**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2204 - 00 - 103 - 64 - 00 - 031	MAR 20	4158	27-03-20	390001	20000
- 00 - 103 - 64 - 00 - 031	MAR 20	4161	27-03-20	390001	40000
- 00 - 103 - 64 - 00 - 031	MAR 20	4162	27-03-20	390001	20000
				<b>TOTAL MAJOR HEAD 2204 :-</b>	<b>12940952</b>
2225 - 02 - 794 - 62 - 02 - 031	SEP 03	1839/E	11-09-03	380001	400000
- 02 - 794 - 62 - 02 - 031	SEP 03	1840/E	11-09-03	380001	800000
- 02 - 794 - 62 - 02 - 031	SEP 03	1841/E	11-09-03	380001	300000
- 02 - 794 - 62 - 02 - 031	MAR 04	5270/H	31-03-04	380001	213435
- 02 - 794 - 62 - 02 - 031	MAR 04	5271/H	31-03-04	380001	427334
- 02 - 794 - 62 - 02 - 031	MAR 04	5272/H	31-03-04	380001	83430
- 02 - 794 - 63 - 02 - 031	FEB 04	1518/H	17-02-04	380001	1000000
- 02 - 794 - 63 - 02 - 031	MAR 04	5285/H	31-03-04	380001	236449
- 02 - 794 - 63 - 02 - 031	MAR 04	5286/H	31-03-04	380001	52116
- 02 - 794 - 63 - 02 - 031	MAR 04	5287/H	31-03-04	380001	6540
				<b>TOTAL MAJOR HEAD 2225 :-</b>	<b>3519304</b>
2235 - 02 - 104 - 66 - 02 - 031	MAY 02	1902	31-05-02	380001	135000
- 02 - 104 - 66 - 02 - 031	MAY 02	1904	31-05-02		67500
- 02 - 104 - 66 - 02 - 031	MAY 02	603	08-05-02		9050
- 02 - 104 - 66 - 02 - 031	AUG 02	1652	28-08-02	380001	135000
- 02 - 104 - 66 - 02 - 031	AUG 02	1654	28-08-02	380001	67500
- 02 - 104 - 66 - 02 - 031	AUG 02	1682	28-08-02	380001	3405
- 02 - 104 - 66 - 02 - 031	AUG 02	374	05-08-02	380001	3050
- 02 - 104 - 66 - 02 - 031	AUG 02	1646	28-08-02		67500
- 02 - 104 - 66 - 02 - 031	AUG 02	1647	28-08-02		67500
- 02 - 104 - 66 - 02 - 031	SEP 02	1649	28-08-02		79500
- 02 - 104 - 66 - 02 - 031	SEP 02	2035	26-09-02		1550
- 02 - 104 - 66 - 02 - 031	SEP 02	556	03-09-02		1550
- 02 - 104 - 66 - 02 - 031	SEP 02	736	10-09-02		1767
- 02 - 104 - 66 - 02 - 031	SEP 02	737	10-09-02		1767
- 02 - 104 - 66 - 02 - 031	OCT 02	1205	22-10-02		67500
- 02 - 104 - 66 - 02 - 031	OCT 02	1290	23-10-02		135000

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**39 Sports and Youth Affairs**

<====Classification====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2235 - 02 - 104 - 66 - 02 - 031	OCT 02	1321	23-10-02		67500
- 02 - 104 - 66 - 02 - 031	OCT 02	1322	23-10-02		79500
- 02 - 104 - 66 - 02 - 031	OCT 02	1361	24-10-02		1500
- 02 - 104 - 66 - 02 - 031	NOV 02	809	18-11-02		1767
- 02 - 104 - 66 - 02 - 031	NOV 02	810	18-11-02		1550
- 02 - 104 - 66 - 02 - 031	DEC 02	1851/HQ	26-12-02		5000
- 02 - 104 - 66 - 02 - 031	DEC 02	1852/HQ	26-12-02		1500
- 02 - 104 - 66 - 02 - 031	DEC 02	1856/HQ	26-12-02		1710
- 02 - 104 - 66 - 02 - 031	JAN 03	163/HQ	18-01-03		1550
- 02 - 104 - 66 - 02 - 031	JAN 03	164/HQ	18-01-03		1767
- 02 - 104 - 66 - 02 - 031	FEB 03	630/HQ	06-02-03		1550
- 02 - 104 - 66 - 02 - 031	FEB 03	723/HQ	07-02-03		79500
- 02 - 104 - 66 - 02 - 031	FEB 03	724/HQ	07-02-03		67500
- 02 - 104 - 66 - 02 - 031	FEB 03	725/HQ	07-02-03		67500
- 02 - 104 - 66 - 02 - 031	FEB 03	726/HQ	07-02-03		67500
- 02 - 104 - 66 - 02 - 031	MAR 03	1360	24-10-02	391004	1710
- 02 - 104 - 66 - 02 - 031	MAR 03	3813/HQ	31-03-03		87998
- 02 - 104 - 66 - 02 - 031	MAR 03	4078/HQ	31-03-03		81650
- 02 - 104 - 66 - 02 - 031	MAR 03	492/HQ	10-03-03		1400
- 02 - 104 - 66 - 02 - 031	MAR 03	952/HQ	13-03-03		1596
- 02 - 104 - 66 - 02 - 031	MAY 03	1988/HQ	21-05-03	380001	67500
- 02 - 104 - 66 - 02 - 031	MAY 03	1989/HQ	21-05-03	380001	67500
- 02 - 104 - 66 - 02 - 031	MAY 03	1990/HQ	21-05-03	380001	79500
- 02 - 104 - 66 - 02 - 031	AUG 03	1113/HQ	16-07-03		79500
- 02 - 104 - 66 - 02 - 031	AUG 03	442/HQ	04-07-03		38130
- 02 - 104 - 66 - 02 - 031	AUG 03	900/HQ	11-07-03		135000
- 02 - 104 - 66 - 02 - 031	AUG 03	902/HQ	11-07-03		67500
- 02 - 104 - 66 - 02 - 031	AUG 03	903/HQ	11-07-03		67500
- 02 - 104 - 66 - 02 - 031	SEP 03	4854/H	26-09-03	380001	67500
- 02 - 104 - 66 - 02 - 031	SEP 03	4856/H	26-09-03	380001	67500
- 02 - 104 - 66 - 02 - 031	SEP 03	4858/H	26-09-03	380001	67500
- 02 - 104 - 66 - 02 - 031	OCT 03	2954	24-10-03	380001	79500

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**39 Sports and Youth Affairs**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2235 - 02 - 104 - 66 - 02 - 031	NOV 03	703	12-11-03	380001	5000
- 02 - 104 - 66 - 02 - 031	JAN 04	2192	24-01-04	390002	0
- 02 - 104 - 66 - 02 - 031	FEB 04	242	04-02-04	390002	67500
- 02 - 104 - 66 - 02 - 031	FEB 04	243	04-02-04	390002	79500
- 02 - 104 - 66 - 02 - 031	FEB 04	255	04-02-04	390002	67500
- 02 - 104 - 66 - 02 - 031	MAR 04	1747	24-03-04	390002	387504
- 02 - 107 - 68 - 02 - 031	JUN 02	1345	24-06-00	390002	125000
- 02 - 107 - 68 - 02 - 031	NOV 02	843	19-11-02		200000
- 02 - 107 - 68 - 02 - 031	NOV 02	844	19-11-02		270000
- 02 - 107 - 68 - 02 - 031	MAR 03	3090/HQ	31-03-03	380001	69972
- 02 - 107 - 68 - 02 - 031	MAR 03	3097/HQ	31-03-03		150000
- 02 - 107 - 68 - 02 - 031	AUG 03	1143/HQ	27-08-03		10000
- 02 - 107 - 68 - 02 - 031	AUG 03	1569/HQ	30-08-03		150000
- 02 - 107 - 68 - 02 - 031	SEP 03	289	02-09-03	380001	270000
- 02 - 107 - 68 - 02 - 031	NOV 03	1500	27-11-03		200000
- 02 - 107 - 68 - 02 - 031	MAR 04	345	04-03-04	392007	20000
				<b>TOTAL MAJOR HEAD 2235 :-</b>	<b>4421493</b>
				<b>TOTAL GRANT 39 :-</b>	<b>20881749</b>

**40 Tourism and Civil Aviation**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2204 - 00 - 103 - 64 - 00 - 031	SEP 02	1315/HQ	13-09-02	400001	80000
- 00 - 103 - 64 - 00 - 031	DEC 02	254/HQ	03-12-02	400001	400000
- 00 - 103 - 64 - 00 - 031	FEB 03	951/HQ	13-02-03	400001	10000
- 00 - 103 - 64 - 00 - 031	MAR 03	2534/HQ	20-03-03	400001	414000
- 00 - 103 - 64 - 00 - 031	SEP 03	2218/E	15-09-03	400001	28425
- 00 - 103 - 64 - 00 - 031	SEP 03	4960	29-09-03	400001	100000
- 00 - 103 - 64 - 00 - 031	NOV 03	1771	24-11-03	400001	10000
- 00 - 103 - 64 - 00 - 031	NOV 03	1774	24-11-03	400001	25000
- 00 - 103 - 64 - 00 - 031	NOV 03	1776	24-11-03	400001	50000
- 00 - 103 - 64 - 00 - 031	JAN 04	948	16-01-04	400001	25000

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**40 Tourism and Civil Aviation**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2204 - 00 - 103 - 64 - 00 - 031	MAR 04	442	03-03-04	400001	305000
- 00 - 103 - 64 - 00 - 031	MAR 04	4677	31-03-04	400001	149000
- 00 - 103 - 64 - 00 - 031	MAR 04	1683	29-08-03	400001	15000
- 00 - 103 - 64 - 00 - 031	MAR 04	1684	29-08-03	400001	25000
- 00 - 103 - 64 - 00 - 031	MAR 04	2120	27-11-03	400001	25000
<b>TOTAL MAJOR HEAD</b>				<b>2204 :-</b>	<b>1661425</b>
3452 - 01 - 102 - 62 - 01 - 031	MAR 20	2073	18-03-20	400001	500000
- 01 - 102 - 62 - 01 - 031	MAR 20	501	04-03-20	400001	5000000
- 01 - 102 - 62 - 01 - 031	OCT 20	2683	22-10-20	400001	1500000
<b>TOTAL MAJOR HEAD</b>				<b>3452 :-</b>	<b>7000000</b>
<b>TOTAL GRANT</b>				<b>40 :-</b>	<b>8661425</b>

**43 Panchayat Raj Institutions**

<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2505 - 01 - 196 - 00 - 01 - 031	SEP 10	3875	25-09-10	360002	72610
- 01 - 196 - 00 - 01 - 031	SEP 10	3898	27-09-10	360002	63140
- 01 - 196 - 00 - 01 - 031	OCT 10	372	01-10-10	360002	79010
- 01 - 196 - 00 - 01 - 031	OCT 10	373	01-10-10	360002	85240
- 01 - 198 - 00 - 01 - 031	SEP 10	3876	25-09-10	360002	193310
- 01 - 198 - 00 - 01 - 031	SEP 10	3896	27-09-10	360002	90170
- 01 - 198 - 00 - 01 - 031	OCT 10	374	01-10-10	360002	188940
- 01 - 198 - 00 - 01 - 031	OCT 10	378	01-10-10	360002	227580
<b>TOTAL MAJOR HEAD</b>				<b>2505 :-</b>	<b>1000000</b>
2515 - 00 - 196 - 61 - 00 - 031	DEC 15	1409	18-12-15	430001	3300000
<b>TOTAL MAJOR HEAD</b>				<b>2515 :-</b>	<b>3300000</b>
<b>TOTAL GRANT</b>				<b>43 :-</b>	<b>4300000</b>

Report on pending Utilisation Certificate for Grant in Aid Expenditure  
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Run date:- 31 MAR 2021

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**47 Skill Development**

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<===== <b>Classification</b> =====>	MONTH	VOUCHER	VOUCHER	STATE DDO	AMOUNT
2070 - 00 - 003 - 45 - 00 - 031	JUL 19	2797	24-07-19	470001	10000000
- 00 - 003 - 45 - 00 - 031	JAN 20	474	10-01-20	470001	11400000
- 00 - 003 - 45 - 00 - 031	MAR 20	1738	16-03-20	470001	1800000
- 00 - 003 - 45 - 00 - 031	JUL 20	255	03-07-20	470001	4327000
- 00 - 003 - 45 - 00 - 031	AUG 20	771	07-08-20	470001	4327000
- 00 - 003 - 45 - 00 - 031	OCT 20	1467	19-10-20	470001	4327000
<b>TOTAL MAJOR HEAD</b>				<b>2070 :-</b>	<b>36181000</b>
<b>TOTAL GRANT</b>				<b>47 :-</b>	<b>36181000</b>

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