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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFI | CATIO |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 2 | 2217 | GORAKHPUR | 3 |  | 221703001 | 06 | 00 | 55 | 9560 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 121765 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221703001 | 06 | 00 | 13 | 2287 | voted | Plan | Second | con | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2287 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221703001 | 06 | 00 | 09 | 6132 | voted | Plan | Second | Con | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6132 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221703001 | 06 | 00 | 08 | 4860 | voted | Plan | Second | Con | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4860 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221703001 | 06 | 00 | 49 | 28525 | Voted | Plan | Second | MIS | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28525 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221703001 | 06 | 00 | 04 | 26756 | voted | Plan | Second | LTC | 2871 |
|  |  |  |  |  | vr. Total |  |  |  |  | 26756 |  |  |  |  |  |
|  |  |  |  | Tot GORA | AKHPUR : |  |  |  |  | 694980 |  |  |  |  |  |
|  |  |  | JHANSI | 1 |  | 221703001 | 06 | 00 | 01 | 101500 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 17255 | Voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 04 | 2876 | voted | Plan | First | TA | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 9700 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131331 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221703001 | 06 | 00 | 01 | 450300 | voted | Plan | Second | ESt | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 77401 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 04 | 2876 | voted | Plan | First | TA | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 06 | 80 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 38300 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 568957 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221703001 | 06 | 00 | 01 | 101500 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 17255 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 04 | 5806 | voted | Plan | First | TA | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 9700 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 134261 |  |  |  |  |  |
|  |  |  |  | Tot JHAN | SI : |  |  |  |  | 834549 |  |  |  |  |  |
|  |  |  | KANPUR NAGAR | 1 |  | 221703001 | 06 | 00 | 01 | 586600 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 99722 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 05 | 42790 | voted | Plan | Second | LTC | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 06 | 40 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 51680 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 780832 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221703001 | 06 | 00 | 01 | 34300 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 5831 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 06 | 40 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 2940 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43111 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221703001 | 06 | 00 | 01 | 230200 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 39134 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 06 | 800 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 21760 | voted | Plan | First | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 291894 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221703001 | 06 | 00 | 01 | 34300 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 5831 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 06 | 40 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 2940 | voted | Plan | Second | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43111 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221703001 | 06 | 00 | 01 | 586600 | voted | Plan | Second | EST | 2871 |

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| MONTH | GRNT NMBR | MUR HD | TREASURY | VR No. | REASON OB | CLASSIFI | CATIO | ON | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 10 | 2401 | MAU | 1 | Vr. Total |  |  |  |  | 704771 |  |  |  |  |  |
|  |  |  |  | Tot MAU | : |  |  |  |  | 704771 |  |  |  |  |  |
|  |  |  | MEERUT | 1 |  | 240100119 | 04 | 409 | 42 | 17814 | Voted | Plan | First | MIS | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17814 |  |  |  |  |  |
|  |  |  |  | 10 |  | 240100001 | 05 | 00 | 08 | 5499 | voted | Plan | Second | Con | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5499 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240100001 | 05 | 50 | 04 | 1371 | voted | Plan | Second | ıтС | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1371 |  |  |  |  |  |
|  |  |  |  | 13 |  | 240100001 | 05 | 50 | 01 | 333300 | Voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 50 | 03 | 56661 | Voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 140 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 50 | 55 | 23220 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 413321 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240100001 | 05 | 00 | 01 | 99200 | Voted | Plan | Second | Est | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 50 | 03 | 16864 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 50 | 55 | 9400 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125464 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240100119 | 04 | 409 | 01 | 1155700 | Voted | Plan | Second | EST | 2107 |
|  |  |  |  |  |  | 240100119 | 04 | 09 | 03 | 196469 | Voted | Plan | Second | EST | 2107 |
|  |  |  |  |  |  | 240100119 | 04 | 09 | 55 | 83960 | voted | Plan | Second | EST | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1436129 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240100119 | 04 | 409 | 01 | 190300 | Voted | Plan | Second | EST | 2107 |
|  |  |  |  |  |  | 240100119 | 04 | 409 | 03 | 32351 | voted | Plan | Second | EST | 2107 |
|  |  |  |  |  |  | 240100119 | 04 | 09 | 55 | 15200 | voted | Plan | Second | EST | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 237851 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240100119 | 04 | 409 | 08 | 20000 | Voted | Plan | First | CON | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20000 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100119 | 04 | 409 | 09 | 9884 | voted | Plan | First | Con | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9884 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100119 | 04 | 409 | 02 | 28500 | voted | Plan | First | Con | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28500 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100001 | 05 | 500 | 02 | 35490 | voted | Plan | Second | CON | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35490 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100119 | 04 | 409 | 44 | 36805 | Voted | Plan | Second | MIS |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 36805 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100119 | 04 | 409 | 44 | 7479 | voted | Plan | Second | MIS | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7479 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100119 | 04 | 409 | 04 | 17639 | voted | Plan | Second | LTC | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17639 |  |  |  |  |  |
|  |  |  |  | Tot MEER | RUT : |  |  |  |  | 2393246 |  |  |  |  |  |
|  |  |  | MIRZAPUR | 2 |  | 240100001 | 05 | 500 | 15 | 24000 | voted | Plan | Second | Con | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24000 |  |  |  |  |  |
|  |  |  |  | 23 |  | 240100119 | 04 | 409 | 01 | 60700 | voted | Plan | Second | EST | 2107 |
|  |  |  |  |  |  | 240100119 | 04 | 409 | 03 | 10319 | voted | Plan | Second | EST | 2107 |
|  |  |  |  |  |  | 240100119 | 04 | 409 | 55 | 2820 | voted | Plan | Second | EST | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 73839 |  |  |  |  |  |
|  |  |  |  | 24 |  | 240100119 | 04 | 409 | 01 | 358700 | voted | Plan | Second | EST | 2107 |
|  |  |  |  |  |  | 240100119 | 04 | 09 | 03 | 60979 | Voted | Plan | Second | EST | 2107 |
|  |  |  |  |  |  | 240100119 | 04 | 09 | 55 | 16200 | voted | Plan | Second | EST | 2107 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 435879 |  |  |  |  |  |
|  |  |  |  | 25 |  | 240100001 | 05 | 500 | 01 | 398600 | Voted | Plan | Second | EST | 2103 |
|  |  |  |  |  |  | 240100001 | 05 | 50 | 03 | 67762 | voted | Plan | Second | EST | 2103 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | ReASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 11 | 2401 | GONDA | 22 |  | 240100107 | 03 | 00 | 03 | 49283 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 06 | 100 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 13530 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 352813 |  |  |  |  |  |
|  |  |  |  | 27 |  | 240100111 | 03 | 00 | 01 | 52000 | Voted | Plan | Second | Est | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 8840 | Voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 2760 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 63600 |  |  |  |  |  |
|  |  |  |  | 28 |  | 240100109 | 03 | 00 | 01 | 197700 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 33609 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 4900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 6860 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 243069 |  |  |  |  |  |
|  |  |  |  | 29 |  | 240100109 | 03 | 00 | 01 | 168400 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 28628 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 1900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 5240 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 204168 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100109 | 03 | 00 | 01 | 728200 | voted | Plan | First | Est | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 123692 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 60 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 26410 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 878362 |  |  |  |  |  |
|  |  |  |  | 30 |  | 240100107 | 03 | 00 | 01 | 798300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 135711 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 29050 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 963061 |  |  |  |  |  |
|  |  |  |  | 31 |  | 240100103 | 03 | 00 | 01 | 37600 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 03 | 6392 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 06 | 2020 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46012 |  |  |  |  |  |
|  |  |  |  | 32 |  | 240100111 | 03 | 00 | 01 | 38100 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 6477 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 1110 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45687 |  |  |  |  |  |
|  |  |  |  | 33 |  | 240100109 | 03 | 00 | 01 | 42300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 7190 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 49490 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100109 | 03 | 00 | 01 | 243400 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 41378 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 2800 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 10390 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 297968 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100109 | 03 | 00 | 01 | 430500 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 73185 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 9100 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 17640 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 530425 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100109 | 03 | 00 | 01 | 314900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 53533 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 7700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 9800 | voted | Plan | First | EST | 2134 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 11 | 2401 | GORAKHPUR | 31 |  | 240100109 | 03 | 00 | 03 | 48416 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 24840 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 358756 |  |  |  |  |  |
|  |  |  |  | 32 |  | 240100109 | 03 | 00 | 01 | 912350 | voted | Plan | First | Est | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 155100 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 17910 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 78820 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1164180 |  |  |  |  |  |
|  |  |  |  | 33 |  | 240100109 | 03 | 00 | 01 | 233700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 39729 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 60 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 19400 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 292889 |  |  |  |  |  |
|  |  |  |  | 34 |  | 240100109 | 03 | 00 | 01 | 27900 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 4743 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 980 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34323 |  |  |  |  |  |
|  |  |  |  | 35 |  | 240100109 | 03 | 00 | 01 | 480400 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 81668 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 10600 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 20040 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 592708 |  |  |  |  |  |
|  |  |  |  | 39 |  | 240100111 | 03 | 00 | 01 | 29300 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 4981 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 770 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35051 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100001 | 05 | 00 | 01 | 169400 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 29648 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 18280 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 217328 |  |  |  |  |  |
|  |  |  |  | 46 |  | 240100111 | 03 | 00 | 01 | 31900 | voted | Plan | Second | EST | 4218 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 5423 | voted | Plan | Second | EST | 4218 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37323 |  |  |  |  |  |
|  |  |  |  | 47 |  | 240100001 | 03 | 00 | 01 | 96600 | Voted | Plan | Second | EST | 2190 |
|  |  |  |  |  |  | 240100001 | 03 | 00 | 03 | 16422 | Voted | Plan | Second | EST | 2190 |
|  |  |  |  |  |  | 240100001 | 03 | 00 | 06 | 60 | voted | Plan | Second | EST | 2190 |
|  |  |  |  |  |  | 240100001 | 03 | 00 | 55 | 4040 | voted | Plan | Second | EST | 2190 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 117122 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100001 | 05 | 00 | 01 | 574000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 98430 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 60 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 49260 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 721750 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100111 | 03 | 00 | 01 | 31900 | Voted | Plan | First | EST | 4218 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 5423 | Voted | Plan | First | EST | 4218 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37323 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100107 | 03 | 00 | 01 | 444400 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 75548 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 06 | 60 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 39880 | voted | Plan | First | EST | 2134 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 11 | 2401 | KAUSHAMBI | 11 |  | 240100103 | 03 | 00 | 01 | 58600 | voted | Plan | First | Est | 2134 |
|  |  |  |  |  |  | 240100103 | 03 | 00 | 03 | 9962 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68562 |  |  |  |  |  |
|  |  |  |  | 12 |  | 240100001 | 05 | 00 | 01 | 68500 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 11645 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 2860 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83005 |  |  |  |  |  |
|  |  |  |  | 13 |  | 240100001 | 05 | 00 | 01 | 156200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 26554 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 6370 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189124 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240100109 | 03 | 00 | 01 | 175600 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 29852 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 1500 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 2450 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 209402 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240100109 | 03 | 00 | 01 | 141900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 24123 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 3500 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 2940 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172463 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240100111 | 03 | 00 | 01 | 29300 | Voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 4981 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 730 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35011 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240100109 | 03 | 00 | 01 | 298900 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 50813 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 7270 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 356983 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100109 | 03 | 00 | 01 | 162900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 27693 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 6880 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197573 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100109 | 03 | 00 | 01 | 223300 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 37961 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 4900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 7080 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 273241 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100109 | 03 | 00 | 01 | 210100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 35717 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 2100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 6000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 253917 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100109 | 03 | 00 | 01 | 103600 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 17612 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 8460 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 129672 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100109 | 03 | 00 | 01 | 516600 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 87822 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 12000 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 17640 | voted | Plan | First | EST | 2134 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 11 | 2401 | MAHARAJGANJ | 19 |  | 240100109 | 03 | 00 | 01 | 148300 | voted | Plan | Second | Est | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 25211 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 2100 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 4850 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 180461 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240100109 | 03 | 00 | 01 | 465100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 79067 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 9100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 18530 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 571797 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240100109 | 03 | 00 | 01 | 71700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 12189 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 1960 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 85949 |  |  |  |  |  |
|  |  |  |  | 23 |  | 240100109 | 03 | 00 | 01 | 462800 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 78676 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 80 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 15460 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 557016 |  |  |  |  |  |
|  |  |  |  | 24 |  | 240100109 | 03 | 00 | 01 | 265000 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 45050 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 9090 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 319140 |  |  |  |  |  |
|  |  |  |  | 25 |  | 240100109 | 03 | 00 | 01 | 250200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 42432 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 11240 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 304572 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100109 | 03 | 00 | 01 | 462800 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 78676 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 80 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 15460 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 557016 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100109 | 03 | 00 | 01 | 250200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 42432 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 11240 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 304572 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100109 | 03 | 00 | 01 | 265000 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 45050 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 9090 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 319140 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100109 | 03 | 00 | 01 | 194300 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 33031 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 4240 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 6610 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 238181 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100109 | 03 | 00 | 01 | 175100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 29767 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 5500 | voted | Plan | First | EST | 2134 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 11 | 2401 | VARANASI | 1 |  | 240100111 | 03 | 00 | 01 | 47600 | Voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 8092 | Voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 240100111 |  | 00 | 55 | 5520 | Voted | Plan | First | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61212 |  |  |  |  |  |
|  |  |  |  | 10 |  | 240100109 |  | 00 | 01 | 43600 | Voted | Plan | Second | EST | 4218 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 7412 | Voted | Plan | Second | EST | 4218 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 60 | Voted | Plan | Second | EST | 4218 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 4040 | Voted | Plan | Second | EST | 4218 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55112 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240100107 |  | 00 | 01 | 451600 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 |  | 00 | 03 | 76772 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 39780 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 568152 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100107 |  | 00 | 01 | 308400 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 |  | 00 | 03 | 52428 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100107 |  | 00 | 55 | 25640 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 386468 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100001 | 05 | 00 | 01 | 749000 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 127330 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 06 | 40 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 64960 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 941330 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100109 |  | 00 | 01 | 223500 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 37995 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 20600 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 282095 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100001 |  |  | 01 | 713700 | Voted | Plan | First | EST | 2132 |
|  |  |  |  |  |  | 240100001 |  | 00 | 03 | 121329 | Voted | Plan | First | EST | 2132 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 47240 | Voted | Plan | First | EST | 2132 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 882269 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240100111 | 03 | 00 | 01 | 31900 | Voted | Plan | Second | EST | 4218 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 5423 | Voted | Plan | Second | EST | 4218 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 3340 | Voted | Plan | Second | EST | 4218 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40663 |  |  |  |  |  |
|  |  |  |  | 'ot VAR | NASI |  |  |  |  | 3217301 |  |  |  |  |  |
|  |  |  | TOTAL MH 2401 |  |  |  |  |  |  | 403156272 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 11 | 2402 | FAIZABAD | 5 |  | 240200101 | 03 | 00 | 03 | 66514 | voted | Plan | Second | Est | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 1700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 16060 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 475535 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240200101 | 03 | 00 | 01 | 438500 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 74545 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 1060 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 16050 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 530155 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240200101 | 03 | 00 | 01 | 148600 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 25262 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 7070 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 180932 |  |  |  |  |  |
|  |  |  |  | Tot FAIZ | ZABAD : |  |  |  |  | 2612027 |  |  |  |  |  |
|  |  |  | Fatehgarh | 1 |  | 240200101 | 03 | 00 | 01 | 275100 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 46767 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 440 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 9310 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 331617 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240200101 | 03 | 00 | 01 | 185200 | voted | Plan | First | ESt | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 31484 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 60 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 5680 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 222424 |  |  |  |  |  |
|  |  |  |  | Tot FATE | EhGARH : |  |  |  |  | 554041 |  |  |  |  |  |
|  |  |  | FATEHPUR | 1 |  | 240200101 | 03 | 00 | 01 | 422800 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 71876 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 19200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 514076 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240200101 | 03 | 00 | 01 | 280200 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 47634 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 10580 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 338814 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240200101 | 03 | 00 | 01 | 637500 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 108375 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 24 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 28940 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 774839 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240200101 | 03 | 00 | 01 | 436900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 74273 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 1600 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 22190 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 534963 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240200101 | 03 | 00 | 01 | 436900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 74273 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 06 | 1600 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 55 | 22190 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 534963 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240200101 | 03 | 00 | 01 | 637500 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240200101 | 03 | 00 | 03 | 108375 | voted | Plan | Second | EST | 2134 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 15 | 2403 | KHERI | 5 |  | 240300001 | 03 | 00 | 01 | 2562300 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 03 | 435591 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 |  | 00 | 06 | 2400 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 |  | 00 | 55 | 59890 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300102 |  | 00 | 58 | 232491 | Voted | Plan | First | MIS | 2295 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3292672 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240300001 | 03 | 00 | 01 | 4647900 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 03 | 790143 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 06 | 3000 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 55 | 102520 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300102 | 13 | 00 | 02 | 104104 | Voted | Plan | First | CON | 2295 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5647667 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240300106 |  |  | 01 | 15917 | Voted | Plan | Second | EST | 2294 |
|  |  |  |  |  |  | 240300106 |  | 00 | 02 | 125034 | Voted | Plan | Second | CON | 2294 |
|  |  |  |  |  |  | 240300106 |  | 00 | 03 | 2706 | Voted | Plan | Second | EST | 2294 |
|  |  |  |  |  |  | 240300106 |  | 00 | 55 | 608 | Voted | Plan | Second | EST | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 144265 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240300106 | 03 | 00 | 02 | 161161 | Voted | Plan | Second | CON | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 161161 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240300106 | 03 | 00 | 02 | 440713 | Voted | Plan | Second | CON | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 440713 |  |  |  |  |  |
|  |  |  |  | ot KHER | I : |  |  |  |  | 14897843 |  |  |  |  |  |
|  |  |  | LALITPUR | 1 |  | 240300001 |  |  | 01 | 1534500 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 |  |  | 03 | 260865 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 |  |  | 06 | 800 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 |  |  | 55 | 24680 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1820845 |  |  |  |  |  |
|  |  |  |  | 10 |  | 240300106 |  |  | 02 | 317408 | Voted | Plan | Second | CON | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 317408 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240300106 |  |  | 15 | 6286 | Voted | Plan | Second | CON | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6286 |  |  |  |  |  |
|  |  |  |  | 12 |  | 240300106 | 03 | 00 | 43 | 1212800 | Voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1212800 |  |  |  |  |  |
|  |  |  |  | 13 |  | 240300106 |  |  | 42 | 25760 | Voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25760 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240300106 |  |  | 43 | 104652 | Voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 104652 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240300106 |  |  | 02 | 598416 | Voted | Plan | Second | CON | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 598416 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240300106 |  | 00 | 02 | 1578395 | Voted | Plan | Second | CON | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1578395 |  |  |  |  |  |
|  |  |  |  | 17 |  | 240300106 | 03 | 00 | 43 | 3330 | Voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3330 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240300106 | 03 | 00 | 39 | 31475 | Voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31475 |  |  |  |  |  |
|  |  |  |  | 19 |  | 240300106 | 03 | 00 | 43 | 120158 | Voted | Plan | Second | MIS | 2294 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120158 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240300001 | 03 | 00 | 01 | 2420700 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 03 | 411519 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 | 03 | 00 | 06 | 800 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  |  | 240300001 |  |  | 55 | 44880 | Voted | Plan | First | EST | 2295 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2877899 |  |  |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 17 | 2405 | PADRAUNA | 1 |  | 240500800 | 03 | 00 | 06 | 60 | voted | Plan | Second | Est | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 6810 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 182604 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240500800 | 04 | 00 | 01 | 157800 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 04 | 00 | 03 | 26826 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 04 | 00 | 06 | 40 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 04 | 00 | 55 | 7340 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 192006 |  |  |  |  |  |
|  |  |  |  | Tot PADR | RAUNA : |  |  |  |  | 374610 |  |  |  |  |  |
|  |  |  | PILIBHIT | 1 |  | 240500800 | 03 | 00 | 01 | 282900 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 03 | 48093 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 15 | 9972 | voted | Plan | Second | Con | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 12140 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 353105 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240500800 | 03 | 00 | 01 | 109400 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 03 | 18598 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 13 | 1000 | voted | Plan | Second | Con | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 5680 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 134678 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240500800 | 03 | 00 | 01 | 282900 | voted | Plan | Second | ESt | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 03 | 48093 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 12140 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 343133 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240500800 | 03 | 00 | 01 | 109400 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 03 | 18598 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 5680 | voted | Plan | Second | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 133678 |  |  |  |  |  |
|  |  |  |  | Tot PILI | IBHIT : |  |  |  |  | 964594 |  |  |  |  |  |
|  |  |  | RAMPUR | 1 |  | 240500800 | 03 | 00 | 01 | 216944 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 03 | 36753 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 06 | 60 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 10211 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 56 | 952 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 264920 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240500800 | 03 | 00 | 01 | 218950 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 03 | 37094 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 06 | 60 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 10300 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 266404 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240500800 | 03 | 00 | 01 | 51300 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 03 | 8721 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 2360 | voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62381 |  |  |  |  |  |
|  |  |  |  | Tot RAMP | UR : |  |  |  |  | 593705 |  |  |  |  |  |
|  |  |  | SAHARANPUR | 1 |  | 240500800 | 03 | 00 | 01 | 230400 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 03 | 39168 | voted | Plan | Second | ESt | 4362 |
|  |  |  |  |  |  | 240500800 | 03 | 00 | 55 | 18160 | voted | Plan | Second | EST | 4362 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 287728 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240500001 | 03 | 00 | 01 | 355900 | voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500001 | 03 | 00 | 03 | 60503 | voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500001 | 03 | 00 | 06 | 140 | voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500001 | 03 | 00 | 55 | 26040 | voted | Plan | Second | EST | 4362 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 31 | 2210 | ALLAHABAD-2 | 67 |  | 221005105 | 0340 | 08 | 3151 | Voted | Plan | Second | CON | 2646 |
|  |  |  | AMBEDKAR NAGAR <br>  <br> AZAMGARH |  | Vr. Total |  |  |  | 3151 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221001110 | 1504 | 08 | 3500 | Voted | Plan | Second | CON | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 3500 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221001110 | 1504 | 08 | 19250 | Voted | Plan | Second | CON | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 19250 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221005105 | 0340 | 15 | 29777 | Voted | Plan | Second | CON | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 29777 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221001110 | 1504 | 39 | 431396 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 431396 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221001110 | 1504 | 39 | 237964 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 237964 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221001110 | 1504 | 58 | 138579 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 138579 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221005105 | 0340 | 58 | 1395805 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 1395805 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221001110 | 1504 | 39 | 915540 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 915540 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221001110 | 1504 | 43 | 22200 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 22200 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221001110 | 1504 | 15 | 7588 | Voted | Plan | Second | CON | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 7588 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221005105 | 0340 | 01 | 328117 | Voted | Plan | Second | EST | 2646 |
|  |  |  |  |  |  | 221005105 | 0340 | 03 | 256279 | Voted | Plan | Second | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 584396 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221001110 | 1504 | 15 | 3834 | Voted | Plan | Second | CON | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 3834 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221001110 | 1504 | 42 | 3599 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 3599 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221001110 | 1504 | 42 | 60000 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 60000 |  |  |  |  |  |
|  |  |  |  | 83 |  | 221001110 | 1504 | 58 | 185838 | Voted | Plan | Second | MIS | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 185838 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221005105 | 0340 | 01 | 2728500 | Voted | Plan | Second | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  | 2728500 |  |  |  |  |  |
|  |  |  |  | Tot ALIAHABAD-2 : |  |  |  |  | 81456238 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221005105 | 0313 | 21 | 1086250 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  | 1086250 |  |  |  |  |  |
|  |  |  |  | Tot AMBEDKAR NAGAR |  |  |  |  | 1086250 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221005105 | 0324 | 41 | 1443810 | Voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  | 1443810 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221005105 | 0324 | 09 | 469260 | Voted | Plan | Second | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  | 469260 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221005105 | 0324 | 15 | 36373 | Voted | Plan | Second | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  | 36373 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221005105 | 0324 | 13 | 599 | Voted | Plan | Second | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  | 599 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221005105 | 0324 | 49 | 5321 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  | 5321 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221005105 | 0324 | 04 | 7290 | Voted | Plan | Second | TA | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  | 7290 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221005105 | 0324 | 01 | 134500 | Voted | Plan | First | EST | 1626 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | ReASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | BAGPAT | 30 |  | 221003110 | 10 | 00 | 01 | 540300 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 91851 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1350 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 633501 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221003110 | 10 | 00 | 01 | 349700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 59449 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3250 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 412399 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221003110 | 10 | 00 | 01 | 339200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 57664 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 730 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 397594 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221001110 | 04 | 00 | 01 | 752300 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 154369 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 7280 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 56 | 1600 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 150460 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1066009 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221001110 | 04 | 00 | 01 | 1790200 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 365201 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 50960 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 358040 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2564401 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221001110 | 04 | 00 | 01 | 313400 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 53278 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 8870 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 375548 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221001110 | 04 | 00 | 01 | 1100515 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 186881 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 135 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 35430 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1322961 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221001110 | 04 | 00 | 01 | 978000 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 199511 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 21490 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 195600 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1394601 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221003110 | 10 | 00 | 01 | 341500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 58055 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 399675 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221003110 | 10 | 00 | 01 | 408500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 69445 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 481265 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221003110 | 10 | 00 | 15 | 17198 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17198 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 05 | 00 | 58 | 10000 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10000 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 05 | 00 | 15 | 7536 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7536 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 15 | 91390 | voted | Plan | Second | con | 2662 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | BALLIA | 5 |  | 221003110 | 10 | 00 | 06 | 1200 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 46110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 451960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3887951 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 35900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6103 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42003 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 297600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 50592 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 353342 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221003110 | 10 | 00 | 01 | 155600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 26367 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 186147 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221003110 | 10 | 00 | 01 | 51700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8789 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1890 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62379 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221003110 | 10 | 00 | 01 | 195400 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 33218 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 730 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 229348 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221003110 | 10 | 00 | 01 | 183500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 34171 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17503 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 241044 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221003110 | 10 | 00 | 01 | 305400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 51918 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 363038 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221003110 | 10 | 00 | 01 | 351110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 59653 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 330 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 416093 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221003110 | 10 | 00 | 01 | 637807 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110881 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12530 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 14640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 776058 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221003110 | 10 | 00 | 01 | 577210 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 101439 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 25520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 19900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 725709 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 40 | 318000 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 131500 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | BALLIA | 6 |  | 221003110 | 10 | 00 | 03 | 22287 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 473887 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221003110 | 10 | 00 | 01 | 29200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4964 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35274 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221003110 | 10 | 00 | 01 | 31000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5270 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1660 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37930 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221003110 | 10 | 00 | 01 | 142400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 29050 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 56 | 28480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 204130 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221003110 | 10 | 00 | 01 | 76200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15545 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 15240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109505 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221003110 | 10 | 00 | 01 | 96600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 19706 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 56 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 19320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 143786 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221003110 | 10 | 00 | 01 | 4463000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 909697 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 122060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 888260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6384917 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221003110 | 10 | 00 | 01 | 76200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15545 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 15240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109505 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221003110 | 10 | 00 | 01 | 38100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6477 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1660 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46237 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 04 | 00 | 42 | 60000 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 72800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12376 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 147626 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 47 | 14400 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 82800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 14076 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 111276 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 47 | 9350 | voted | Plan | Second | MIS | 2662 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | BASTI | 159 |  | 221003110 | 10 | 00 | 01 | 214600 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 41011 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 26640 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 287031 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221003110 | 10 | 00 | 01 | 126700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 21539 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 152219 |  |  |  |  |  |
|  |  |  |  | 161 |  | 221003110 | 10 | 00 | 01 | 229900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39083 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5280 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 274263 |  |  |  |  |  |
|  |  |  |  | 162 |  | 221003110 | 10 | 00 | 01 | 719800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 134875 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7970 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 73580 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 936225 |  |  |  |  |  |
|  |  |  |  | 164 |  | 221003110 | 10 | 00 | 01 | 139200 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 23664 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 163844 |  |  |  |  |  |
|  |  |  |  | 167 |  | 221003110 | 10 | 00 | 01 | 205500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 34935 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6950 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247385 |  |  |  |  |  |
|  |  |  |  | 168 |  | 221001110 | 04 | 00 | 01 | 703800 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 125793 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 565 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 9140 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 36160 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 875458 |  |  |  |  |  |
|  |  |  |  | 169 |  | 221001110 | 04 | 00 | 01 | 82900 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 14093 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 730 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 97723 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221003110 | 10 | 00 | 01 | 34900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5933 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1660 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42493 |  |  |  |  |  |
|  |  |  |  | 170 |  | 221001110 | 04 | 00 | 01 | 87400 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 17830 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 3780 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 17480 | voted | Plan | Second | EST | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 126490 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221003110 | 10 | 00 | 01 | 60700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10319 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 72929 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 10 | 00 | 01 | 481500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 81855 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | BASTI | 90 |  | 221001110 | 04 | 00 | 55 | 4480 | voted | Plan | First | Est | 2671 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 302160 | voted | Plan | First | EST | 2671 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2128335 |  |  |  |  |  |
|  |  |  |  | 91 |  | 221001110 | 04 | 00 | 01 | 437600 | voted | Plan | First | EST | 2671 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 89270 | voted | Plan | First | EST | 2671 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 12740 | voted | Plan | First | EST | 2671 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 87520 | voted | Plan | First | EST | 2671 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 627130 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221001110 | 04 | 00 | 01 | 112140 | voted | Plan | First | EST | 2671 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 41940 | voted | Plan | First | EST | 2671 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 22428 | voted | Plan | First | EST | 2671 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 176508 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221003110 | 10 | 00 | 01 | 38100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6477 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45917 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221003110 | 10 | 00 | 01 | 719800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 134875 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7970 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 73580 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 936225 |  |  |  |  |  |
|  |  |  |  | 98 |  | 221003110 | 10 | 00 | 01 | 458600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 77962 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 548722 |  |  |  |  |  |
|  |  |  |  | 99 |  | 221003110 | 10 | 00 | 01 | 218900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 37213 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 262513 |  |  |  |  |  |
|  |  |  |  | Tot BAST | II : |  |  |  |  | 68988041 |  |  |  |  |  |
|  |  |  | BIJNORE | 1 |  | 221003110 | 10 | 00 | 15 | 106731 | voted | Plan | First | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 106731 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221001110 | 04 | 00 | 40 | 164200 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 164200 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221001110 | 04 | 00 | 39 | 37680 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37680 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 04 | 00 | 58 | 627006 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 627006 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 1250600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 212602 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 725 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17610 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1481537 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221003110 | 10 | 00 | 01 | 1400700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 238119 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 23110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1662909 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221003110 | 10 | 00 | 01 | 3000400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 530662 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 29680 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | DEORIA | 42 |  | 221003110 | 10 | 00 | 06 | 240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4850 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 49940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 917620 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221003110 | 10 | 00 | 01 | 358000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 71485 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 62500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 493155 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221003110 | 10 | 00 | 01 | 28000 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32760 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221003110 | 10 | 00 | 01 | 189800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 35867 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 21180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 248057 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221003110 | 10 | 00 | 01 | 364600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 61982 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4010 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 430592 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221003110 | 10 | 00 | 01 | 469500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 85255 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 770 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 32000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 587725 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221003110 | 10 | 00 | 01 | 1923300 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 326961 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 4290 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 72480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2327031 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221001110 | 04 | 00 | 01 | 2222865 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 411519 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2105 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 97068 | voted | Plan | First | ESt | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 198100 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2931657 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221001110 | 04 | 00 | 40 | 372401 | Voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 372401 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 722875 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 127571 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 275 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5880 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 27620 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 884221 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 1118100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 190077 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 875 | voted | Plan | First | est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11650 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | ОН | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | FAIZABAD | 39 | Vr. Total |  |  |  |  | 16279 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 01 | 235000 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 52734 | Voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 13820 | Voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 51700 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 353254 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221001110 | 04 | 00 | 49 | 72746 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 905100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 153867 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1149383 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221001110 | 04 | 00 | 49 | 78886 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 540800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 91936 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 722022 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221001110 | 04 | 00 | 49 | 73300 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 547900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 93143 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9130 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 724173 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221001110 | 04 | 00 | 49 | 34000 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 550400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 93568 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 689228 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221003110 | 10 | 00 | 01 | 727500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 123675 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 365 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 20160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 871700 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221003110 | 10 | 00 | 01 | 675600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 114852 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 795022 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221003110 | 10 | 00 | 01 | 368300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 62611 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 433851 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221003110 | 10 | 00 | 01 | 282400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 48008 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4090 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 334498 |  |  | First ${ }^{\text {ast }}$ |  |  |
|  |  |  |  | 48 |  | 221003110 | 10 | 00 | 01 | 305800 | voted | Plan |  |  |  |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 62383 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 61160 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | GAUTAM BUDHA | 35 |  | 221003110 | 10 | 00 | 01 | 735900 | Voted | Plan | First | EST | 2661 |
|  |  |  | NAGAR |  |  | 221003110 | 10 | 00 | 03 | 125103 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 875603 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221003110 | 10 | 00 | 01 | 175100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 29767 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206207 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221003110 | 10 | 00 | 01 | 66000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11220 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77220 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221003110 | 10 | 00 | 15 | 670494 | Voted | Plan | Second | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 670494 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221003110 | 10 | 00 | 01 | 89800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15266 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 5520 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110586 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221003110 | 10 | 00 | 01 | 137500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 23375 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 167175 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221003110 | 10 |  | 01 | 310500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 52785 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 18920 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 382405 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221003110 |  |  | 01 | 37500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6375 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43875 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221003110 | 10 | 00 | 01 | 613360 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 114152 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14220 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 741732 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221003110 | 10 | 00 | 01 | 319300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 54281 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9260 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 382841 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221003110 |  | 00 | 01 | 31430 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5343 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1288 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38061 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221003110 | 10 | 00 | 01 | 36500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6205 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 44045 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221001110 | 05 | 00 | 58 | 40000 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40000 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 89800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15266 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5520 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110586 |  |  |  |  |  |

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| MONTH | GRNT NMBR <br> 32 | NMBR MJR HD | TREASURY GAUTAM BUDHA NAGAR | VR No. | Reason ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 |  | 2210 |  | 51 |  | 221003110 | 10 | 00 | 01 | 343600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39535 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 391335 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221001110 | 04 | 00 | 01 | 2690400 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 547225 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 24000 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 143660 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 528560 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3933845 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221001110 | 04 | 00 | 01 | 1190700 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 202419 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1485 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 42840 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1437444 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221001110 | 04 | 00 | 01 | 1082700 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 202988 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 12700 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 67986 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 114340 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1480714 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221003110 | 10 | 00 | 01 | 44900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 7633 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53253 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221003110 | 10 | 00 | 01 | 44900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 7633 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52533 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 41 | 71006 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 71006 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221001110 | 04 | 00 | 01 | 967433 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 171009 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1630 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 26960 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 38500 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1205532 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 04 | 00 | 01 | 202900 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 37213 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1600 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 2010 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 16000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 58 | 1507749 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1767472 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 01 | 1072900 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 200988 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 12700 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 42 | 4256 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 67986 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 112380 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1471210 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 01 | 1278800 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 217396 | voted | Plan | First | EST | 2662 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | ReASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | GONDA | 21 |  | 221003110 | 10 | 00 | 55 | 7280 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 93120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 775783 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 01 | 177120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 30110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 6910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 7279 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221419 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 49 | 4912 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4912 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221003110 | 10 | 00 | 15 | 24930 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24930 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 01 | 1622345 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 278773 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 645 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 47860 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 18540 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1968163 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221001110 | 04 | 00 | 42 | 175219 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | vr. Total |  |  |  |  | 175219 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221001110 | 04 | 00 | 42 | 102933 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 102933 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221001110 | 04 | 00 | 39 | 199220 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 199220 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221001110 | 04 | 00 | 47 | 21971 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21971 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221001001 | 03 | 00 | 01 | 240100 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 03 | 47362 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 55 | 8930 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 57 | 38500 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 42 | 42848 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 377740 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221003110 | 10 | 00 | 01 | 1125190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 191267 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 475 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 78562 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 25370 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1420864 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221003110 | 10 | 00 | 49 | 92640 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92640 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221003110 | 10 | 00 | 01 | 622500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 105825 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 9984 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10490 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 56 | 160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 748959 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221003110 | 10 | 00 | 49 | 66935 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66935 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221003110 | 10 | 00 | 01 | 281400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 47838 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 20 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 27970 | voted | Plan | Second | MIS | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | GORAKHPUR | 148 |  | 221001110 | 04 | 00 | 01 | 2502780 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 425867 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 130 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 171440 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3100217 |  |  |  |  |  |
|  |  |  |  | 149 |  | 221001110 | 04 | 00 | 01 | 3008300 | voted | Plan | Second | Est | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 511411 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 4020 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 235650 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3759381 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221001110 | 04 | 00 | 01 | 314300 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 53431 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 38640 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 406371 |  |  |  |  |  |
|  |  |  |  | 150 |  | 221001110 | 04 | 00 | 01 | 3480825 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 645617 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1460 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 218560 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 318240 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4664702 |  |  |  |  |  |
|  |  |  |  | 151 |  | 221001110 | 04 | 00 | 01 | 1145190 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 203737 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1325 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 94380 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 54860 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1499492 |  |  |  |  |  |
|  |  |  |  | 152 |  | 221003110 | 10 | 00 | 01 | 996900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 181907 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 405 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14930 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 73140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1267282 |  |  |  |  |  |
|  |  |  |  | 153 |  | 221003110 | 10 | 00 | 01 | 1641506 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 301166 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 8265 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 114260 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 136060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2201257 |  |  |  |  |  |
|  |  |  |  | 154 |  | 221003110 | 10 | 00 | 01 | 1916200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 349595 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2255 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 30320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 140241 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2438611 |  |  |  |  |  |
|  |  |  |  | 155 |  | 221003110 | 10 | 00 | 01 | 1397700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 257678 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2895 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 36290 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 118060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1812623 |  |  |  |  |  |
|  |  |  |  | 156 |  | 221003110 | 10 | 00 | 01 | 1157600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 206724 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | GORAKHPUR | 156 |  | 221003110 | 10 | 00 | 06 | 1900 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 81720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 58420 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1506364 |  |  |  |  |  |
|  |  |  |  | 157 |  | 221003110 | 10 | 00 | 01 | 733700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 124729 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 41990 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 902219 |  |  |  |  |  |
|  |  |  |  | 158 |  | 221003110 | 10 | 00 | 01 | 41600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 7072 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52412 |  |  |  |  |  |
|  |  |  |  | 159 |  | 221003110 | 10 | 00 | 01 | 411300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 69921 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 33500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 514796 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 | 00 | 01 | 482700 | voted | Plan | First | ESt | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 85062 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 31780 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 96893 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 696435 |  |  |  |  |  |
|  |  |  |  | 160 |  | 221003110 | 10 | 00 | 01 | 192500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39270 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 284830 |  |  |  |  |  |
|  |  |  |  | 161 |  | 221003110 | 10 | 00 | 01 | 219300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39590 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 90 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 19560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 15080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 293620 |  |  |  |  |  |
|  |  |  |  | 162 |  | 221003110 | 10 | 00 | 01 | 715000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 127344 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 30 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 61300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 34080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 937754 |  |  |  |  |  |
|  |  |  |  | 163 |  | 221003110 | 10 | 00 | 01 | 407800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 72515 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13860 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 18760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 512935 |  |  |  |  |  |
|  |  |  |  | 164 |  | 221003110 | 10 | 00 | 01 | 52000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66360 |  |  |  |  |  |
|  |  |  |  | 165 |  | 221003110 | 10 | 00 | 01 | 664132 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 120655 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | HARDOI | 15 |  | 221003110 | 10 | 00 | 06 | 900 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 22240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 107420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1662026 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 11 | 00 | 39 | 314720 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 314720 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221001110 | 04 | 00 | 40 | 97800 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 97800 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221001110 | 04 | 00 | 40 | 52370 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52370 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 10 | 00 | 01 | 1472200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 272635 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 106580 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 131540 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1997365 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 04 | 00 | 04 | 72384 | voted | Plan | First | TA | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 445500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 75735 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 603559 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221003110 | 10 | 00 | 01 | 649100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110347 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 218387 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 990704 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221003110 | 10 | 00 | 01 | 795900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 146937 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 04 | 29200 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 20350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 68640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1062027 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 04 | 38300 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38300 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 01 | 781950 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 136867 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 04 | 11600 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 25590 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 23800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 979807 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221003110 | 10 | 00 | 01 | 1387600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 256778 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 04 | 11125 | voted | Plan | Second | TA | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 920 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 28750 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 122960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1808133 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 01 | 29200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4964 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | JALAUN | 27 |  | 221001110 | 04 | 00 | 01 | 462000 | voted | Plan | First | Est | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 78540 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2650 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 16560 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 559750 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221003110 | 10 | 00 | 01 | 878600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 160195 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 63720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1118065 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221003110 | 10 | 00 | 01 | 971800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 173951 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 18760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 51440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1216251 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 05 | 00 | 58 | 10000 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10000 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221001110 | 04 | 00 | 01 | 153100 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 26027 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 4780 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183907 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221003110 | 10 | 00 | 01 | 37000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6290 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1110 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 44400 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221003110 | 10 | 00 | 01 | 482875 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 87428 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3090 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 31480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 605273 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221003110 | 10 | 00 | 01 | 707600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 125797 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 250 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 32380 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 876107 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221003110 | 10 | 00 | 01 | 629400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 113947 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16770 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 40880 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 801072 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221003110 | 10 | 00 | 01 | 1141127 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 210423 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 23400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 97080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1472105 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221003110 | 10 | 00 | 01 | 828090 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 150512 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON Ob\| | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | JHANSI | 83 | Vr. Total |  |  |  |  | 1648129 |  |  |  |  |  |
|  |  |  |  | 84 |  | 221003110 | 10 | 00 | 01 | 1802100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 331636 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 830 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 23480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 148700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2306746 |  |  |  |  |  |
|  |  |  |  | 85 |  | 221003110 | 10 | 00 | 01 | 2411200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 443366 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1045 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 140680 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 196840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3193131 |  |  |  |  |  |
|  |  |  |  | 86 |  | 221003110 | 10 | 00 | 01 | 1976861 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 362085 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16370 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 153052 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2508928 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 01 | 44900 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 7633 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 5520 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 58053 |  |  |  |  |  |
|  |  |  |  | Tot JHAN | SI : |  |  |  |  | 57723703 |  |  |  |  |  |
|  |  |  | JYotibafulle | 10 |  | 221003110 | 10 | 00 | 01 | 142200 | voted | Plan | First | EST | 2661 |
|  |  |  | NAGAR |  |  | 221003110 | 10 | 00 | 57 | 28440 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170640 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 04 | 00 | 41 | 280877 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 280877 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221003110 | 10 | 00 | 40 | 904307 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 904307 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 50490 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 10098 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70888 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221003110 | 10 | 00 | 01 | 39270 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8012 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 7854 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55136 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221003110 | 10 | 00 | 01 | 224400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 45778 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 25216 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 44880 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 340274 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221003110 | 10 | 00 | 49 | 6837 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | vr. Total |  |  |  |  | 6837 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 10 | 00 | 49 | 49402 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 49402 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221003110 | 10 | 00 | 01 | 1749000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 341392 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 11 | 55915 | voted | Plan | First | CON | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | KHERI | 59 |  | 221003110 | 10 | 00 | 55 | 9860 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 87220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 821360 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221003110 | 10 | 00 | 01 | 575100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110225 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 73280 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 773105 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221003110 | 10 | 00 | 01 | 1382300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 293671 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21590 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1698401 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221003110 | 10 | 00 | 01 | 3350745 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 598710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 38980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 231160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4221355 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221003110 | 10 | 00 | 01 | 197300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 32011 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 30 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 235181 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221003110 | 10 | 00 | 01 | 384700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 73423 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12430 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 47200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 517993 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221003110 | 10 | 00 | 01 | 1315900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 262396 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 470 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 24910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 46020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1649696 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221003110 | 10 | 00 | 01 | 1449600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 257913 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 67540 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1796923 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221003110 | 10 | 00 | 01 | 410800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 69836 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 660 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 485056 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221003110 | 10 | 00 | 01 | 549920 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 101401 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2850 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFI | CATI |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | KHERI | 67 |  | 221003110 | 10 | 00 | 57 | 46560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 700991 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221003110 | 10 | 00 | 01 | 60000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | vr. Total |  |  |  |  | 60000 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221003110 | 10 | 00 | 01 | 18000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22200 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221003110 | 10 | 00 | 01 | 1690900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 319379 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 7462 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 66850 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 187800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2274891 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221003110 | 10 | 00 | 01 | 160000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 160000 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221003110 | 10 | 00 | 01 | 61300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12505 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 12260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86065 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221003110 | 10 | 00 | 01 | 12620 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 2574 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 2524 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18138 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221001110 | 04 | 00 | 01 | 2360200 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 481481 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 16000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 78096 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 472040 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3407817 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221003110 | 10 | 00 | 01 | 18000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 730 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21830 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221003110 | 10 | 00 | 01 | 125700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 21369 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 92153 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 246722199900 | - |  |  |  |  |
|  |  |  |  | 80 |  | 221003110 | 10 | 00 | 01 |  | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 33983 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2810 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 236813 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221003110 | 10 | 00 | 01 | 200200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 37131 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 18220 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR No. | \|reason ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | KHERI | 97 |  | 221003110 | 10 | 00 | 01 | 230000 | voted | Plan | Second | EST | 2661 |
|  |  |  | LALITPUR |  |  | 221003110 | 10 | 00 | 03 | 42384 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2950 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 19320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 294654 |  |  |  |  |  |
|  |  |  |  | Tot KHER | I |  |  |  |  | 47250154 |  |  |  |  |  |
|  |  |  |  | 1 |  | 221001110 | 04 | 00 | 39 | 2310129 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 38100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6477 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2355816 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 04 | 00 | 58 | 843001 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 843001 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221001110 | 11 | 00 | 39 | 1764366 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 172700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 29359 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 30 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7230 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1973685 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221003110 | 10 | 00 | 01 | 29200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4964 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34164 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221003110 | 10 | 00 | 01 | 276700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 47039 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1140 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 324999 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221001110 | 04 | 00 | 01 | 153900 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 31321 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 3150 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 30340 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 218711 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221001110 | 04 | 00 | 01 | 464200 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 94238 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 11760 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 90140 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 660338 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221001110 | 04 | 00 | 01 | 207600 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 35292 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 7570 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250462 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221001110 | 04 | 00 | 01 | 46200 | voted | Plan | Second | ESt | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 7854 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 165 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 2760 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 56979 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221003110 | 10 | 00 | 01 | 372000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 63240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 451300 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221001110 | 04 | 00 | 01 | 463600 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 78812 | voted | Plan | Second | EST | 2663 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLAASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | MAhOBA | 1 | Vr. Total |  |  |  |  | 358000 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221001110 | 04 | 00 | 40 | 159200 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159200 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221001110 | 04 | 00 | 01 | 128700 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 24976 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 2020 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 18220 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173916 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221001110 | 04 | 00 | 01 | 229000 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 43241 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 1160 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 25360 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 298761 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221001110 | 04 | 00 | 01 | 1205698 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 239353 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 34920 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 234660 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1714631 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 | 00 | 01 | 401900 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 68323 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 8890 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 479113 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221001110 | 04 | 00 | 01 | 697115 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 125198 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 8520 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 39560 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 870393 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221001110 | 04 | 00 | 01 | 192400 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 31654 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 2020 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 13400 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 239474 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 01 | 229200 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 43275 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 1160 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 25360 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 58 | 722613 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1021608 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 01 | 128700 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 24976 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 39 | 536633 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 2020 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 18220 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 710549 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 11 | 10600 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10600 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 04 | 00 | 39 | 251101 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 251101 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 01 | 522300 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 106548 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 42 | 61212 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 56 | 800 | voted | Plan | Second | EST | 2662 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | MATHURA | 44 |  | 221003110 | 10 | 00 | 06 | 700 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 86547 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1090526 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221003110 | 10 | 00 | 01 | 431300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 73321 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 513901 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221003110 | 10 | 00 | 01 | 594600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 106876 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 26040 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 34080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 762116 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221003110 | 10 | 00 | 01 | 238000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 43466 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 310226 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221003110 | 10 | 00 | 01 | 377000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 64090 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7670 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 448760 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221001110 | 05 | 00 | 15 | 12146 | Voted | Plan | First | Con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12146 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 699816 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 133588 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2640 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 86000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 922144 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 273800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 55855 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12040 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 54760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 396455 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221003110 | 10 | 00 | 01 | 1443380 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 302164 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 70840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 245740 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2062224 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221003110 | 10 | 00 | 01 | 927700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 172241 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9660 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 85480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1196081 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221003110 | 10 | 00 | 01 | 381700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 64889 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | Meerut | 20 |  | 221003110 | 10 | 00 | 01 | 29200 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4964 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 3340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37504 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221001110 | 04 | 00 | 01 | 62900 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 10693 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 5670 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79263 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221001110 | 04 | 00 | 01 | 679000 | voted | Plan | First | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 679000 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221003110 | 10 | 00 | 01 | 278100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 47277 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 334357 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 01 | 361100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 61387 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 428927 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221001001 | 03 | 00 | 01 | 962500 | voted | Plan | First | ESt | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 03 | 196350 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 55 | 72800 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 57 | 192500 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1424150 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221001001 | 03 | 00 | 01 | 31000 | voted | Plan | First | Est | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 03 | 5270 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 55 | 3340 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39610 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221001001 | 03 | 00 | 01 | 378800 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 03 | 64396 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 55 | 34320 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 49 | 529174 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1006990 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221001110 | 04 | 00 | 40 | 213640 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213640 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221001110 | 04 | 00 | 39 | 15680 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15680 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 58 | 313174 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 313174 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221003110 | 10 | 00 | 01 | 130717 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 26666 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 56 | 1440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 26143 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197566 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221003110 | 10 | 00 | 01 | 167800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 28526 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 196776 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221003110 | 10 | 00 | 01 | 43010 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8774 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | MIRZAPUR | 89 |  | 221003110 | 10 | 00 | 03 | 124508 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 874828 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 40 | 18065 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 420300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 71451 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6290 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 516456 |  |  |  |  |  |
|  |  |  |  | 90 |  | 221003110 | 10 | 00 | 01 | 1199900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 202847 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 350 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 93320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1510717 |  |  |  |  |  |
|  |  |  |  | 91 |  | 221003110 | 10 | 00 | 01 | 652200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110874 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5640 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 768914 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221003110 | 10 | 00 | 01 | 275755 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 46878 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6070 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 328703 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221003110 | 10 | 00 | 01 | 873387 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 162103 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 350 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 80160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1131200 |  |  |  |  |  |
|  |  |  |  | 94 |  | 221003110 | 10 | 00 | 01 | 120100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 20417 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2940 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 143457 |  |  |  |  |  |
|  |  |  |  | 95 |  | 221003110 | 10 | 00 | 01 | 612600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 108511 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 24600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 25700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 771411 |  |  |  |  |  |
|  |  |  |  | 96 |  | 221003110 | 10 | 00 | 01 | 457100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 77707 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 18890 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 553697 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221003110 | 10 | 00 | 01 | 1263300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 236537 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 545 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14750 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 128100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1643232 |  |  |  |  |  |
|  |  |  |  | 98 |  | 221003110 | 10 | 00 | 01 | 1093300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 185861 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | MORADABAD | 21 |  | 221003110 | 10 | 00 | 03 | 20145 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 30 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213851 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221001110 | 04 | 00 | 58 | 300751 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 29200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4964 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 334915 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 01 | 401375 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 68221 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 275 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 479951 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221003110 | 10 | 00 | 01 | 635030 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 107899 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 758539 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 01 | 21000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 34440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55440 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221003110 | 10 | 00 | 01 | 529100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 89947 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 629727 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221003110 | 10 | 00 | 01 | 840300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 142851 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 993331 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221003110 | 10 | 00 | 01 | 1328805 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 225845 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1030 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 19180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1574860 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221003110 | 10 | 00 | 01 | 361700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 64376 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4780 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 16980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 448026 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001001 | 03 | 00 | 01 | 401300 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 03 | 78054 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 55 | 13820 | Voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 57 | 57840 | Voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 11 | 89568 | voted | Plan | Second | Con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 640582 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 01 | 411400 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 73233 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 40 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 25480 | voted | Plan | First | EST | 2663 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | MORADABAD | 59 |  | 221003110 | 10 | 00 | 03 | 546232 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 535524 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3780796 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 01 | 260700 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 49426 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1600 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 13 | 16668 | voted | Plan | Second | CON | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 17160 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 30040 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 375594 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221003110 | 10 | 00 | 01 | 244200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 41514 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 285714 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221001110 | 04 | 00 | 01 | 1526600 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 259522 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 7430 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 176640 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 56 | 12240 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1982432 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 04 | 00 | 01 | 710500 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 144942 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1600 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 38080 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 142100 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1037222 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221001110 | 04 | 00 | 01 | 1571500 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 267155 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 7650 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 182160 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2028465 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221001110 | 04 | 00 | 01 | 126413 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 25571 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 24003 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 175987 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 01 | 274800 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 53502 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 23200 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 39920 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 391422 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221001110 | 04 | 00 | 01 | 72710 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 14804 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 14373 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 101887 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221001110 | 04 | 00 | 01 | 42300 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 7191 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 56 | 360 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 49851 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221001110 | 04 | 00 | 01 | 89800 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 15266 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 440 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 11040 | voted | Plan | First | EST | 2662 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR No. | Reason ob | CLASSIFI | CATI |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | MUZAFFARNAGAR | 37 | Vr. Total |  |  |  |  | 1522145 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221003110 | 10 | 00 | 01 | 109900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 18683 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128583 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221003110 | 10 | 00 | 01 | 61900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10523 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2390 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 74813 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 39 | 694328 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 202700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 34459 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 934127 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221001110 | 04 | 00 | 01 | 1115884 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 192264 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 550 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 53020 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 15080 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1376798 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221001110 | 04 | 00 | 01 | 2432400 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 455401 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 200 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 71820 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 246420 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3206241 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221001110 | 04 | 00 | 39 | 717599 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 154450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 26231 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6670 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 904950 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 11 | 00 | 39 | 1664019 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 814600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 138482 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7990 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2625091 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 04 | 00 | 40 | 756162 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 64100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10897 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 831159 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221003110 | 10 | 00 | 01 | 337170 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 49321 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 387841 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 40 | 109095 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109095 |  |  |  |  |  |
|  |  |  |  | Tot muZar farnacar <br> 10 |  |  |  |  |  | 24341207 |  |  |  |  |  |
|  |  |  | PADRAUNA |  |  | 221001110 | 04 | 00 | 49 | 59527 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59527 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221001110 | 05 | 00 | 58 | 40000 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40000 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221003110 | 10 | 00 | 01 | 1761600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 359364 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | PILIBHIT | 50 |  | 221003110 | 10 | 00 | 55 | 2900 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 26300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 522029 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 311500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 52955 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7730 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 372185 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221003110 | 10 | 00 | 01 | 627500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 118171 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 330 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 67620 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 818821 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221003110 | 10 | 00 | 01 | 476300 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 80971 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 568171 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221003110 | 10 | 00 | 01 | 47300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8041 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2260 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 57681 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221003110 | 10 | 00 | 01 | 385500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 65535 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 790 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12380 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 464205 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221003110 | 10 | 00 | 01 | 660000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 123780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 50 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 68120 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 853150 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221003110 | 10 | 00 | 01 | 222000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 37740 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 259740 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221003110 | 10 | 00 | 01 | 368400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 70918 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 48760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 488078 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221003110 | 10 | 00 | 01 | 188500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 32045 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220545 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 01 | 1401330 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 244946 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 860 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 29210 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 40960 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1717306 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221003110 | 10 | 00 | 01 | 865900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 156587 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 600 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | PRATAPGARH | 80 |  | 221003110 | 10 | 00 | 01 | 19100 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3247 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 23447 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221003110 | 10 | 00 | 01 | 518700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 88179 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 624639 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221003110 | 10 | 00 | 01 | 82800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 14076 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 96876 |  |  |  |  |  |
|  |  |  |  | 83 |  | 221001110 | 04 | 00 | 01 | 373800 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 76256 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 7280 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 74760 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 532096 |  |  |  |  |  |
|  |  |  |  | 84 |  | 221001110 | 04 | 00 | 01 | 182700 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 37271 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 4480 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 36540 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 260991 |  |  |  |  |  |
|  |  |  |  | 85 |  | 221001110 | 04 | 00 | 01 | 1225400 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 208318 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1320 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 22440 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1457478 |  |  |  |  |  |
|  |  |  |  | 86 |  | 221001110 | 04 | 00 | 01 | 390100 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 66317 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 7920 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 464337 |  |  |  |  |  |
|  |  |  |  | 87 |  | 221001110 | 04 | 00 | 01 | 217800 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 37026 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 265 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 5380 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 260471 |  |  |  |  |  |
|  |  |  |  | 88 |  | 221001110 | 04 | 00 | 01 | 1756965 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 298656 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2240 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 65850 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2123711 |  |  |  |  |  |
|  |  |  |  | 89 |  | 221001110 | 04 | 00 | 01 | 487300 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 99409 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 20300 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 97460 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 704469 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 58 | 155972 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155972 |  |  |  |  |  |
|  |  |  |  | 90 |  | 221001110 | 04 | 00 | 01 | 998800 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 169796 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1920 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 37190 | voted | Plan | Second | EST | 2662 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | ReASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | RAMABAI NAGAR | 24 |  | 221003110 | 10 | 00 | 03 | 164302 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 103237 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1140379 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 01 | 111600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 18972 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 130572 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221003110 | 10 | 00 | 01 | 1138800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 219430 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 151980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1531510 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221003110 | 10 | 00 | 01 | 508900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 91470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 29160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 640510 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 01 | 155900 | Voted | Plan | First | Est | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 31610 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 6910 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 30040 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 224460 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221003110 | 10 | 00 | 01 | 74200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12614 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 88874 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221003110 | 10 | 00 | 01 | 61600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10472 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 73272 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221003110 | 10 | 00 | 01 | 44900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 7633 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52833 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221003110 | 10 | 00 | 01 | 44900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 7633 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52833 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221003110 | 10 | 00 | 01 | 73560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12505 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86065 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221003110 | 10 | 00 | 01 | 170640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 29008 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 4200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 203848 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221001110 | 04 | 00 | 01 | 2880151 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 486914 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1050 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 70590 | voted | Plan | First | EST | 2662 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLAASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | SAMBHAL | 49 |  | 221003110 | 10 | 00 | 06 | 320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9610 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 558031 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 192500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39270 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 270270 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 741100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 151021 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 147260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1046291 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221003110 | 10 | 00 | 01 | 178500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 30345 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 208845 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221003110 | 10 | 00 | 01 | 60000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60000 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221003110 | 10 | 00 | 01 | 21500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3655 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26255 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221003110 | 10 | 00 | 01 | 1632300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 330435 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 311440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2292445 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221003110 | 10 | 00 | 01 | 73200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8784 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 85134 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221003110 | 10 | 00 | 01 | 164200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 27914 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 193534 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221003110 | 10 | 00 | 01 | 311800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 53006 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 369406 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221003110 | 10 | 00 | 01 | 155900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 26503 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 187003 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221003110 | 10 | 00 | 01 | 349800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 59398 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 417998 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221003110 | 10 | 00 | 01 | 159500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 27115 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 320 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | ReASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | SHAMLI | 3 |  | 221003110 | 10 | 00 | 01 | 75777 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 40 | 112000 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 187777 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 307700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 52309 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5730 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 365739 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 454900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 77333 | 3 Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4640 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 536873 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221003110 | 10 | 00 | 01 | 331700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 67496 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4536 | 6 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 65440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 469372 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221003110 | 10 | 00 | 01 | 558400 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 558400 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221003110 | 10 | 00 | 01 | 105808 | 3 Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 11 | 14250 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120058 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221003110 | 10 | 00 | 01 | 137124 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 137124 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221003110 | 10 | 00 | 01 | 359900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 61183 | 3 Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 15 | 71647 | Voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8790 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 501520 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221003110 | 10 | 00 | 01 | 750000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 127500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 42 | 110500 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15850 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1004000 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221003110 | 10 | 00 | 01 | 189300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 38617 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 37860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 265777 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221003110 | 10 | 00 | 01 | 155900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 31804 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 15 | 105829 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 31180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 324713 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221003110 | 10 | 00 | 40 | 534985 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | vr. Total |  |  |  |  | 534985 |  |  |  |  |  |
|  |  |  |  | Tot SHAM | ILI: |  |  |  |  | 16922922 |  |  |  |  |  |
|  |  |  | SIDDHARTHNAGAR | 1 |  | 221001110 | 04 | 00 | 01 | 3948160 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 731018 | 3 Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1780 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 69840 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 353200 | voted | Plan | First | EST | 2662 |

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COMPILATION SHEET OF GRANT OOALL FOR THE MONTH OF 01/05/2020


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COMPILATION SHEET OF GRANT OOALL FOR THE MONTH OF 01/05/2020

| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | SIDDHARTHNAGAR | 2 |  | 221001110 | 04 | 00 | 01 | 1491500 | voted | Plan | First | Est | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 281853 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 600 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 24830 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 166460 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1965243 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221001110 | 04 | 00 | 49 | 886673 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 581100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 98787 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10330 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1576950 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221003110 | 10 | 00 | 01 | 295400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 50218 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 390 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 166465 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 516993 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 01 | 650900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110653 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2050 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 27850 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9510 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 800963 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 01 | 342400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 58140 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 406160 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221003110 | 10 | 00 | 01 | 244000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 41480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 50 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 294650 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 01 | 190500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 32385 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 230865 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221003110 | 10 | 00 | 01 | 2745300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 466701 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 6160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 42 | 14276 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 88930 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3321367 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221003110 | 10 | 00 | 01 | 80100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 13617 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 15 | 108215 | voted | Plan | Second | CON | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 203272 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221003110 | 10 | 00 | 01 | 235200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39899 | voted | Plan | First | EST | 2661 |

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COMPILATION SHEET OF GRANT OOALL FOR THE MONTH OF 01/05/2020

| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | SIDDHARTHNAGAR | 28 |  | 221003110 | 10 | 00 | 49 | 44397 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6070 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 325566 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221003110 | 10 | 00 | 01 | 340280 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 57154 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5250 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 402944 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 01 | 972301 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 52679 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 11850 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 56 | 47380 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 13 | 14276 | voted | Plan | Second | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1098486 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 205100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 34867 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7380 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247427 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 97600 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 16592 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3920 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 118232 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221003110 | 10 | 00 | 01 | 411700 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 69989 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 494729 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221003110 | 10 | 00 | 01 | 86300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 14603 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 104263 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221003110 | 10 | 00 | 01 | 261400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 44438 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 310538 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221003110 | 10 | 00 | 01 | 194700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 33099 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 234269 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221003110 | 10 | 00 | 01 | 976410 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 165954 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 27430 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1169944 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221003110 | 10 | 00 | 01 | 438200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 74494 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6130 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 518824 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221003110 | 10 | 00 | 01 | 430900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 73253 | voted | Plan | First | EST | 2661 |

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COMPILATION SHEET OF GRANT OOALL FOR THE MONTH OF 01/05/2020

| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | ReASON Ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | SIDDHARTHNAGAR | 67 |  | 221003110 | 10 | 00 | 03 | 48144 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 160 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6490 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 340704 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221003110 | 10 | 00 | 01 | 261500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 44455 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 314105 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221003110 | 10 | 00 | 01 | 343500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 58395 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12370 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 414345 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221003110 | 10 | 00 | 01 | 1635800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 278086 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1875 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 08 | 20500 | voted | Plan | Second | con | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 45730 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1981991 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221003110 | 10 | 00 | 01 | 359100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 61047 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 425227 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221003110 | 10 | 00 | 01 | 181923 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 30927 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5130 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 217980 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221003110 | 10 | 00 | 01 | 39900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6783 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48023 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221003110 | 10 | 00 | 01 | 373000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 63410 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 446910 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221003110 | 10 | 00 | 01 | 148080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 24990 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 88813 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 269603 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221003110 | 10 | 00 | 01 | 877900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 149243 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 27410 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1054553 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221003110 | 10 | 00 | 01 | 71100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 14504 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 14220 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99924 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221003110 | 10 | 00 | 01 | 112100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 22868 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | ОН | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | UNNAO | 37 |  | 221003110 | 10 | 00 | 01 | 307200 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 55141 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 30 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9390 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 407121 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221001110 | 04 | 00 | 42 | 5824 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1019300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 186361 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 235 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 20630 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 76940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1309290 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221003110 | 10 | 00 | 01 | 369800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 71886 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 19863 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 53060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 521199 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 01 | 116200 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 19754 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2760 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 13 | 12000 | voted | Plan | Second | Con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 150714 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221003110 | 10 | 00 | 49 | 48895 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48895 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221003110 | 10 | 00 | 49 | 22378 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22378 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221003110 | 10 | 00 | 01 | 1063950 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 191509 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 19881 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 62573 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1354033 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221003110 | 10 | 00 | 01 | 366800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 72627 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 127565 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 60420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 628182 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221003110 | 10 | 00 | 01 | 513600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 92946 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 15186 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9790 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 33140 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 665162 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221003110 | 10 | 00 | 01 | 771100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 146377 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 620 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 32 | 2210 | UNNAO | 45 |  | 221003110 | 10 | 00 | 55 | 6430 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 89940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1014467 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221003110 | 10 | 00 | 01 | 270100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 48834 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 340644 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221003110 | 10 | 00 | 01 | 221200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 40610 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 17680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 284380 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221001110 | 04 | 00 | 01 | 80000 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80000 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 914008 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 173319 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 106020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1209227 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221003110 | 10 | 00 | 01 | 776100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 147060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 88960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1025130 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221003110 | 10 | 00 | 01 | 129900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 24834 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4490 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 16180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 175404 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221003110 | 10 | 00 | 01 | 131100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 22287 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2820 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 156207 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221003110 | 10 | 00 | 01 | 260100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 49892 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4890 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 33380 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 348462 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221003110 | 10 | 00 | 01 | 289200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 57855 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 51120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 410085 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221003110 | 10 | 00 | 01 | 598800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 105607 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 250 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 24980 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 33 | 2210 | GORAKHPUR | 228 |  | 221002101 | 0502 | 03 | 197727 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0502 | 06 | 2125 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0502 | 55 | 76140 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 1439092 |  |  |  |  |  |
|  |  |  |  | 229 |  | 221004101 | 0401 | 01 | 3903110 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 03 | 663493 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 06 | 1300 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 55 | 166580 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 4734483 |  |  |  |  |  |
|  |  |  |  | 230 |  | 221004101 | 0401 | 01 | 1484800 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 03 | 252416 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 06 | 2525 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 55 | 69340 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 1809081 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221002101 | 0301 | 13 | 3584 | Voted | Plan | Second | CON | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 3584 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221002101 | 0301 | 04 | 4344 | Voted | Plan | Second | TA | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 4344 |  |  |  |  |  |
|  |  |  |  | Tot GORA | KHPUR : |  |  |  | 9241209 |  |  |  |  |  |
|  |  |  | HAMIRPUR | 36 |  | 221004101 | 0401 | 01 | 578900 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 03 | 98413 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 06 | 75 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 55 | 16960 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 694348 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221002103 | 0502 | 01 | 183500 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002103 | 0502 | 03 | 31195 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002103 | 0502 | 55 | 5210 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 219905 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221002101 | 0502 | 01 | 354600 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0502 | 03 | 60282 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0502 | 55 | 13880 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 428762 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221002101 | 0301 | 01 | 223500 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0301 | 03 | 37995 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0301 | 55 | 9170 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 270665 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221004103 | 0301 | 01 | 105200 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 0301 | 03 | 17884 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 0301 | 55 | 2830 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 125914 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221004101 | 0401 | 01 | 1219000 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 03 | 207230 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 06 | 450 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 0401 | 55 | 39940 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 1466620 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221002101 | 0301 | 01 | 28400 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0301 | 03 | 4828 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0301 | 55 | 1200 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  | 34428 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221002101 | 0502 | 01 | 235440 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0502 | 03 | 39834 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 0502 | 06 | 75 | Voted | Plan | Second | EST | 2751 |

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| MONTH | GRNT NMBR MJR HD  <br> 33 2210 |  | $\qquad$ MUZAFFARNAGAR |  |  | CLASSIFICATION |  |  | он | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 |  |  | Tot MORADABAD : |  |  |  |  | 11070421 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221004103 | 03 | 01 | 01 | 75400 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 12818 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 2100 | Voted | Plan | First | EST | 2751 |
|  |  |  | Vr. Total |  |  |  |  |  | 90318 |  |  |  |  |  |
|  |  |  | 23 |  |  | 221002101 | 05 | 02 | 01 | 307100 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 52207 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 10910 | Voted | Plan | First | EST | 2751 |
|  |  |  | Vr. Total |  |  |  |  |  | 370217 |  |  |  |  |  |
|  |  |  | 24 |  |  | 221002101 | 03 | 01 | 01 | 177800 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 30226 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 8270 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 02 | 12000 | Voted | Plan | Second | Con | 2752 |
|  |  |  | Vr. Total |  |  |  |  |  | 228296 |  |  |  |  |  |
|  |  |  | 25 |  |  | 221004101 | 04 | 01 | 01 | 1741875 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 296106 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 56630 | Voted | Plan | First | EST | 2751 |
|  |  |  | Vr. Total |  |  |  |  |  | 2094611 |  |  |  |  |  |
|  |  |  | 26 |  |  | 221002101 | 03 | 01 | 01 | 58600 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 9962 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 2400 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 04 | 13955 | Voted | Plan | Second | TA | 2752 |
|  |  |  | Vr. Total |  |  |  |  |  | 84917 |  |  |  |  |  |
|  |  |  | 27 |  |  | 221002101 | 05 | 02 | 01 | 938700 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 159579 | Voted | Plan | First | ESt | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 170 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 37370 | Voted | Plan | First | EST | 2751 |
|  |  |  | Vr. Total |  |  |  |  |  | 1135819 |  |  |  |  |  |
|  |  |  | 28 |  |  | 221004101 | 04 | 01 | 01 | 998475 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 169728 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 225 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 32890 | Voted | Plan | First | EST | 2751 |
|  |  |  | Vr. Total |  |  |  |  |  | 1201318 |  |  |  |  |  |
|  |  |  | 30 |  |  | 221005101 | 06 | 01 | 01 | 1829800 | Voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 311066 | Voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 06 | 140 | Voted | Plan | First | ESt | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 55 | 83800 | Voted | Plan | First | EST | 2752 |
|  |  |  | Vr. Total |  |  |  |  |  | 2224806 |  |  |  |  |  |
|  |  |  | 31 |  |  | 221005101 | 06 | 01 | 01 | 1200400 | Voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 204068 | Voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 06 | 220 | Voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 55 | 49820 | voted | Plan | First | EST | 2752 |
|  |  |  | Vr. Total |  |  |  |  |  | 1454508 |  |  |  |  |  |
|  |  |  | 40 |  |  | 221005101 | 06 | 01 | 01 | 82700 | Voted | Plan | Second | Est | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 14059 | Voted | Plan | Second | EST | 2752 |
|  |  |  | Vr. Total |  |  |  |  |  | 96759 |  |  |  |  |  |
|  |  |  | 43 |  |  | 221002101 | 05 | 02 | 01 | 307100 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 52207 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 10910 | voted | Plan | Second | EST | 2751 |
|  |  |  | Vr. Total |  |  |  |  |  | 370217 |  |  |  |  |  |
|  |  |  | 44 |  |  | 221004101 | 04 | 01 | 01 | 998475 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 169728 | voted | Plan | Second | ESt | 2751 |

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| MONTH | GRNT NMBE | MJR HD | Treasury | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 33 | 2210 | varanasi | 81 |  | 221004103 | 03 | 01 | 03 | 94469 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 225 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 24230 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 674624 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221004103 | 03 | 01 | 01 | 938000 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 159460 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 300 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 30560 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1128320 |  |  |  |  |  |
|  |  |  |  | 83 |  | 221002103 | 05 | 02 | 01 | 108100 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 | 05 | 02 | 03 | 18377 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 | 05 | 02 | 06 | 75 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 | 05 | 02 | 55 | 4470 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131022 |  |  |  |  |  |
|  |  |  |  | 84 |  | 221002103 | 03 | 01 | 01 | 79600 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 | 03 | 01 | 03 | 13532 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  |  | 221002103 | 03 | 01 | 55 | 6680 | voted | Plan | First | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99812 |  |  |  |  |  |
|  |  |  |  | 98 |  | 221005101 | 06 | 01 | 01 | 86100 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 03 | 14637 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  |  | 221005101 | 06 | 01 | 55 | 8960 | voted | Plan | First | EST | 2752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109697 |  |  |  |  |  |
|  |  |  |  | Tot VARAI | NASI |  |  |  |  | 18715697 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210: |  |  |  |  |  |  | 442459089 |  |  |  |  |  |
|  |  | total of | Of Grant No. ALI |  |  |  |  |  |  | 442459089 |  |  |  |  |  |
|  | 34 | 2210 | AGRA | 135 |  | 221004102 | 03 | 01 | 01 | 267400 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 45458 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 16700 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 329558 |  |  |  |  |  |
|  |  |  |  | 136 |  | 221002102 | 04 | 01 | 01 | 238300 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 40511 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 06 | 2000 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 12300 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 293111 |  |  |  |  |  |
|  |  |  |  | 137 |  | 221004102 | 03 | 01 | 01 | 243920 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 41466 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 12390 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 297776 |  |  |  |  |  |
|  |  |  |  | 138 |  | 221002102 | 04 | 01 | 01 | 76300 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 12971 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89271 |  |  |  |  |  |
|  |  |  |  | Tot AGRA |  |  |  |  |  | 1009716 |  |  |  |  |  |
|  |  |  | ALIGARH | 66 |  | 221004102 | 03 | 01 | 01 | 325800 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 55385 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 25720 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 406905 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221004102 | 03 | 01 | 01 | 598500 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 101745 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 14150 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 714395 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221002102 | 04 | 01 | 01 | 74000 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 12580 | voted | Plan | Second | EST | 2762 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | vR No. | ReASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 34 | 2210 | CHANDAULI | 35 |  | 221004102 | 03 | 01 | 01 | 735400 | voted | Plan | Second | Est | 1009 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 124882 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  |  | 221004102 | 03 | 31 | 06 | 300 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 28160 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 888742 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221004102 | 03 | 01 | 01 | 1347400 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 229058 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 53070 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1629528 |  |  |  |  |  |
|  |  |  |  | Tot CHAN | NDAULI : |  |  |  |  | 4030141 |  |  |  |  |  |
|  |  |  | CHITRAKOOT | 10 |  | 221004102 | 03 | 01 | 58 | 393881 | voted | Plan | Second | con | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 393881 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221004102 | 03 | 01 | 08 | 8500 | voted | Plan | Second | CON | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8500 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221002102 | 04 | 01 | 08 | 6450 | voted | Plan | Second | Con | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6450 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221004102 | 03 | 01 | 01 | 18000 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 3060 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 06 | 400 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21460 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221004102 | 03 | 01 | 01 | 1179500 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 200515 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 34930 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1414945 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221004102 | 03 | 01 | 01 | 443910 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 75429 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 13330 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 532669 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221002102 | 04 | 01 | 01 | 53600 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 9112 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 2020 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 64732 |  |  |  |  |  |
|  |  |  |  | Tot CHIT | RAKOOT : |  |  |  |  | 2442637 |  |  |  |  |  |
|  |  |  | DEORIA | 101 |  | 221004102 | 03 | 01 | 01 | 72930 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 12398 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 2730 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 88058 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221002102 | 04 | 01 | 13 | 5000 | voted | Plan | Second | CON | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5000 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221004102 | 03 | 01 | 01 | 1428000 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 242760 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 06 | 1000 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 49270 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1721030 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221002102 | 04 | 01 | 01 | 229500 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 39015 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 9290 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 277805 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221004102 | 03 | 01 | 01 | 1038600 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 176562 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 06 | 1000 | voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 40120 | voted | Plan | Second | EST | 2762 |

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| MONTH | \|GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | ALLAhabad | 31 | Vr. Total |  |  |  | 313238 |  |  | Second EST ${ }^{\text {a }}$ |  |  |
|  |  |  |  | 32 |  | 221100001 | 0108 | 01 | 245400 | voted | Plan |  |  |  |
|  |  |  |  |  |  | 221100001 | 0108 | 03 | 41718 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0108 | 06 | 26120 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 313238 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100103 | 0102 | 01 | 141200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 0102 | 03 | 24004 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 0102 | 06 | 13360 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 178564 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100001 | 0104 | 01 | 264200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 03 | 44914 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 06 | 860 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 55 | 24720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 334694 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100001 | 0104 | 01 | 26800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 03 | 4556 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 31456 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100001 | 0104 | 01 | 195700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 03 | 33269 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 06 | 640 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 55 | 18960 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 248569 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100001 | 0105 | 01 | 46800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0105 | 03 | 7956 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0105 | 55 | 3340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 58096 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100001 | 0104 | 01 | 140100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 03 | 23817 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 06 | 40 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 0104 | 55 | 11880 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 175837 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100102 | 0101 | 01 | 722700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 0101 | 03 | 133573 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100102 | 0101 | 06 | 960 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 0101 | 55 | 63140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 0101 | 57 | 63020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 983393 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 0102 | 01 | 441500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 0102 | 03 | 75055 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 0102 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 0102 | 55 | 5620 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 522775 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100102 | 0101 | 01 | 1057600 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100102 | 0101 | 03 | 179792 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 0101 | 06 | 2720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 0101 | 55 | 85540 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 1325652 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100103 | 0102 | 01 | 397000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 0102 | 03 | 67490 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 0102 | 06 | 520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 0102 | 55 | 30620 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | Reason ob | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | ALLAHABAD | 41 | Vr. Total |  |  |  |  | 495630 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100103 | 01 | 02 | 01 |  | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 13736 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 180 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 6920 | voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 101636 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100001 | 01 | 05 | 01 | 69600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 05 | 03 | 11832 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 05 | 06 | 440 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 05 | 55 | 7720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89592 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100001 | 01 | 08 | 01 | 246900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 41973 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 06 | 820 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 22960 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 312653 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100103 | 01 | 02 | 01 | 353100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 60027 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 1100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 16760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 430987 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100101 | 01 | 02 | 01 | 441700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 75089 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 22380 | voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 540469 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221100101 | 01 | 01 | 01 | 26800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 4556 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 60 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 33816 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221100101 | 01 | 02 | 01 | 235000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 39950 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5740 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 281890 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221100101 | 01 | 02 | 01 | 144300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 24531 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169331 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100101 | 01 | 02 | 01 | 237300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 40341 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 281541 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221100103 | 01 | 02 | 01 | 142100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 24157 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166757 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221100101 | 01 | 01 | 01 | 44900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 7633 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 50 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | AMBEDKAR NAGAR | 21 |  | 221100101 | 01 | 02 | 03 | 31467 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 217067 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100101 | 01 | 01 | 01 | 122600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 23188 | 3 Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3440 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 13800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 163228 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100101 | 01 | 02 | 01 | 614800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 104516 | 6 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 724926 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221100103 | 01 | 02 | 01 | 280100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 47617 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 3740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 332257 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221100101 | 01 | 02 | 01 | 201900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 34323 | 3 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 240703 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221100101 | 01 | 01 | 01 | 155000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 28914 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2640 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 15080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 201934 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221100101 | 01 | 01 | 01 | 200100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 34017 | 7 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 6230 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 241347 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100101 | 01 | 02 | 01 | 1014500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 172465 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 3000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 13090 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1203055 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100103 | 01 | 02 | 01 | 247600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 42092 | 2 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 3740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 294032 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221100101 | 01 | 01 | 01 | 303100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 51527 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 359867 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221100101 | 01 | 01 | 01 | 111500 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 20978 | 3 voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | AMBEDKAR NAGAR | 40 |  | 221100101 | 01 | 01 | 03 | 33007 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 5680 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  |  |  |  |  | 19960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  |  |  |  |  | 233347 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100200 | 01 | 01 | 01 | 66000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77440 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100103 | 01 | 02 | 01 | 44900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 7633 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52733 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100101 | 01 | 02 | 01 | 399200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 67830 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 475570 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100103 | 01 | 02 | 01 | 127900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 21743 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 152753 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100200 | 01 | 01 | 01 | 241400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 41038 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 460 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 10040 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 292938 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100101 | 01 | 01 | 01 | 58600 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9962 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68622 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221100101 | 01 | 02 | 01 | 1667100 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 283407 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 24160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1977167 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221100101 | 01 | 01 | 01 | 199900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 37080 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4630 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 18220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 260230 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221100101 | 01 | 02 | 01 | 301300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 51204 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 359284 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100101 | 01 | 02 | 01 | 1209100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 205547 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 3600 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 10130 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | etah | 16 |  | 221100101 | 01 | 01 | 03 | 11791 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 11560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 81151 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100101 | 01 | 01 | 01 | 30200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 5134 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35334 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100101 | 01 | 02 | 01 | 852200 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 144874 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 3300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 9200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1009574 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100101 | 01 | 02 | 01 | 116600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 19822 | 2 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136722 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100103 | 01 | 02 | 01 | 104800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 17816 | 6 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 4280 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 127096 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221100103 | 01 | 02 | 01 | 103200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 17544 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 121614 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221100103 | 01 | 02 | 01 | 29300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 4981 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35051 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100101 | 01 | 01 | 01 | 46200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 7854 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55394 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100101 | 01 | 02 | 01 | 461400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 78438 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 12400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 555038 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221100101 | 01 | 02 | 01 | 38100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 6477 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46117 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221100103 | 01 | 02 | 01 | 382400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 65008 | 3 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 1000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 3680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 452088 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221100103 | 01 | 02 | 01 | 228400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 38828 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 1000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 8300 | voted | Plan | First | EST | 2661 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | FIROZABAD | 19 |  | 221100101 | 01 | 02 | 01 | 202500 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 34425 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5610 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 242735 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100103 | 01 | 02 | 01 | 36466 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 6190 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 653 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45649 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221100103 | 01 | 02 | 01 | 29300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 4981 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 20 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34301 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221100101 | 01 | 02 | 01 | 906854 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 154131 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1010 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1063395 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100101 | 01 | 01 | 01 | 254600 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 43282 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 7460 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 306642 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100103 | 01 | 02 | 01 | 180300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 30651 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 4340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 215431 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221100101 | 01 | 02 | 01 | 176347 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 29979 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206626 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221100101 | 01 | 02 | 01 | 626723 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 106415 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1083 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 734221 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221100101 | 01 | 01 | 01 | 53600 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9112 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 65572 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221100101 | 01 | 01 | 01 | 132950 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 22525 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 8380 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 164255 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100103 | 01 | 02 | 01 | 216400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 36788 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 253188 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100102 | 01 | 01 | 01 | 383900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 67616 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | GORAKHPUR | 27 |  | 221100101 | 01 | 01 | 03 | 17051 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 119681 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100101 | 01 | 01 | 01 | 76500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 13005 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 91645 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100103 | 01 | 02 | 01 | 274900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 46733 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 322033 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221100003 | 01 | 01 | 08 | 8500 | voted | Plan | Second | Con | 2681 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 01 | 31900 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 5423 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45823 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221100101 | 01 | 02 | 01 | 1132400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 192508 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 4100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1334888 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221100200 | 01 | 01 | 01 | 90000 | voted | Plan | Second | EST | 2646 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90000 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221100001 | 01 | 06 | 01 | 49000 | voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221100001 | 01 | 06 | 03 | 8330 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221100001 | 01 | 06 | 55 | 4040 | voted | Plan | Second | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61370 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100001 | 01 | 06 | 01 | 169000 | voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221100001 | 01 | 06 | 03 | 34309 | voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221100001 | 01 | 06 | 55 | 13820 | voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221100001 | 01 | 06 | 57 | 32820 | voted | Plan | Second | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 249949 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100003 | 01 | 01 | 01 | 812800 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 03 | 150141 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 06 | 200 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 55 | 64720 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 57 | 70380 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1098241 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100003 | 01 | 01 | 01 | 327720 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 03 | 58698 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 06 | 40 | Voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 55 | 29440 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 57 | 17680 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 433578 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100001 | 01 | 04 | 01 | 52000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 8840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60840 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100103 | 01 | 02 | 01 | 48200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 8194 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2200 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | HARDOI | 1 |  | 221100101 | 01 | 02 | 01 | 350700 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 59619 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 4850 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 04 | 32900 | voted | Plan | Second | TA | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 449169 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221100200 | 01 | 01 | 01 | 223400 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 40188 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 4510 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 57 | 13000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 281418 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100101 | 01 | 01 | 01 | 129200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 21930 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 155040 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221100101 | 01 | 02 | 01 | 405000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 68816 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 477956 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221100101 | 01 | 02 | 01 | 176500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 30005 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 207105 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221100103 | 01 | 02 | 01 | 319700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 54349 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 650 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 5610 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 380309 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100103 | 01 | 02 | 01 | 100800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 17136 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 118936 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221100101 | 01 | 01 | 01 | 53600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9112 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 63522 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100101 | 01 | 02 | 01 | 771200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 131104 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 909954 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100103 | 01 | 02 | 01 | 85700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 14569 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 102069 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | HARDOI | 49 |  | 221100101 | 01 | 02 | 01 | 846500 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 143905 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 7420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000225 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100101 | 01 | 01 | 01 | 49000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61300 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221100103 | 01 | 02 | 01 | 316300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 53771 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 5610 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 376281 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221100101 | 01 | 02 | 01 | 696400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 118388 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3210 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 818998 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221100101 | 01 | 01 | 01 | 212900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 36193 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 253233 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221100101 | 01 | 02 | 01 | 323500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 54893 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 382893 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221100001 | 01 | 04 | 01 | 64600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 10982 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 2670 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78352 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221100200 | 01 | 01 | 01 | 127800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 21726 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 50 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 4580 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 154156 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221100101 | 01 | 02 | 01 | 74300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 12631 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 50 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89721 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221100101 | 01 | 01 | 01 | 280100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 47617 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1950 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 11960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 341627 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221100103 | 01 | 02 | 01 | 275900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 46903 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | HARDOI | 77 |  | 221100101 | 01 | 01 | 06 | 100 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26289 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221100101 | 01 | 01 | 01 | 35900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35900 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221100200 | 01 | 01 | 01 | 117900 | voted | Plan | First | Est | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 20043 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 5020 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 142963 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221100101 | 01 | 02 | 01 | 306400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 52088 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 364228 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221100200 | 01 | 01 | 01 | 299700 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 50949 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 430 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 13790 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 364869 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221100101 | 01 | 01 | 01 | 211600 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 35972 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 6190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 255562 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221100101 | 01 | 02 | 01 | 272700 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 46359 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 4840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 324699 |  |  |  |  |  |
|  |  |  |  | 83 |  | 221100103 | 01 | 02 | 01 | 212100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 36057 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 3620 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 252177 |  |  |  |  |  |
|  |  |  |  | 84 |  | 221100101 | 01 | 02 | 01 | 112860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 19186 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 497 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 134143 |  |  |  |  |  |
|  |  |  |  | 85 |  | 221100103 | 01 | 02 | 01 | 58600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 9962 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68762 |  |  |  |  |  |
|  |  |  |  | 86 |  | 221100101 | 01 | 01 | 01 | 26000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 4420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31220 |  |  |  |  |  |
|  |  |  |  | 87 |  | 221100001 | 01 | 08 | 01 | 26000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26000 |  |  |  |  |  |
|  |  |  |  | 88 |  | 221100001 | 01 | 08 | 01 | 282700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 48059 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 06 | 60 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | Reason Ob | CLAASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | MORADABAD | 37 | Vr. Total |  |  |  |  | 1244036 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100101 | 01 | 01 | 01 | 52000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60840 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100101 | 01 | 02 | 01 | 273600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 46512 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 322152 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 50 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62230 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100102 | 01 | 01 | 01 | 237200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 48390 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 55 | 21420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 57 | 47440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 354450 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100003 | 01 | 02 | 01 | 151500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 03 | 25755 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 55 | 8460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 185775 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100001 | 01 | 08 | 01 | 260100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 44217 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 06 | 920 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 21480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 56 | 1680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 328397 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100001 | 01 | 08 | 01 | 260100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 44217 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 06 | 920 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 21480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 56 | 1680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 328397 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62880 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100103 | 01 | 02 | 01 | 74300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12631 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87131 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100101 | 01 | 02 | 01 | 541900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 92123 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 7480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 642803 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100103 | 01 | 02 | 01 | 105400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 17918 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | PRATAPGARH | 5 | Vr. Total |  |  |  |  | 60955 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221100101 | 01 | 01 | 01 | 77200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 13124 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90324 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221100101 | 01 | 02 | 01 | 206100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 35037 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 241137 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221100101 | 01 | 01 | 01 | 180200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 30634 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213074 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221100101 | 01 | 02 | 01 | 1021800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 173706 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1197306 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221100103 | 01 | 02 | 01 | 74300 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12631 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87131 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221100101 | 01 | 02 | 01 | 70100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 11917 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82217 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221100101 | 01 | 01 | 01 | 209700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 35649 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 850 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 248039 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221100101 | 01 | 02 | 01 | 377700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 64209 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 442409 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60840 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221100101 | 01 | 02 | 01 | 88600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 15062 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 103862 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221100101 | 01 | 02 | 01 | 73500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 12495 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86295 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221100103 | 01 | 02 | 01 | 25200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 4284 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29584 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221100102 | 01 | 01 | 01 | 25200 | Voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 4284 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 55 | 1200 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | vR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | Shamil | 7 |  | 221100103 | 01 | 02 | 01 | 205500 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 34935 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 243745 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221100101 | 01 | 02 | 01 | 74300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 12631 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89841 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221100101 | 01 | 02 | 01 | 230200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 39134 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 269934 |  |  |  |  |  |
|  |  |  |  | Tot SHAMI |  |  |  |  |  | 4372429 |  |  |  |  |  |
|  |  |  | SIDDHARTHNAGAR | 1 |  | 221100001 | 01 | 08 | 01 | 49000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 8330 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 2020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59350 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221100101 | 01 | 01 | 01 | 76500 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 13005 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92515 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100101 | 01 | 02 | 01 | 410800 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 69836 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 483496 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221100103 | 01 | 02 | 01 | 109360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 18445 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 127905 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221100101 | 01 | 02 | 01 | 124600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 21182 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 146182 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221100101 | 01 | 02 | 01 | 515000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 87550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 603350 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100103 | 01 | 02 | 01 | 222900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 37893 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 262963 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221100101 | 01 | 01 | 01 | 91900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 15623 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4780 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 112303 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100101 | 01 | 02 | 01 | 193200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 32844 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | SIDDHARTHNAGAR | 5 |  | 221100103 | 01 | 02 | 01 | 72100 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12257 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84457 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221100101 | 01 | 01 | 01 | 112100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 19057 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 132897 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221100103 | 01 | 02 | 01 | 74300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12631 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 50 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86981 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221100101 | 01 | 02 | 01 | 21700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 3689 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26289 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221100101 | 01 | 01 | 01 | 52000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62860 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221100101 | 01 | 02 | 01 | 127600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 21692 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 149692 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221100101 | 01 | 02 | 01 | 585000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 99450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 687520 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221100101 | 01 | 01 | 01 | 291500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 49555 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 2610 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 6260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 349925 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221100101 | 01 | 02 | 01 | 608100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 103377 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 714547 |  |  |  |  |  |
|  |  |  |  | Tot SIDD | HARTHNAGAR |  |  |  |  | 12361852 |  |  |  |  |  |
|  |  |  | SITAPUR | 1 |  | 221100003 | 01 | 02 | 01 | 18500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 03 | 3145 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 55 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22745 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221100101 | 01 | 01 | 01 | 121100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 20587 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 141687 |  |  |  |  |  |
|  |  |  |  | 100 |  | 221100101 | 01 | 01 | 01 | 136200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 23154 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 300 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | SITAPUR | 27 |  | 221100101 | 01 | 02 | 01 | 507000 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 86190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 8280 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 601470 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100103 | 01 | 02 | 01 | 220700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 37519 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 5520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 263739 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100200 | 01 | 01 | 01 | 95500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 16235 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 111835 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221100101 | 01 | 02 | 01 | 269300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 45781 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 315381 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221100101 | 01 | 01 | 01 | 136200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 23154 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 5520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 165174 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221100001 | 01 | 08 | 01 | 52000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60840 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221100101 | 01 | 02 | 01 | 21700 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 3689 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25589 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100101 | 01 | 01 | 01 | 203800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 34646 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 530 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 242686 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100103 | 01 | 02 | 01 | 108000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 18360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 126560 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100101 | 01 | 02 | 01 | 732000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 124440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 860410 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100101 | 01 | 01 | 01 | 201000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 34170 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 237840 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100103 | 01 | 02 | 01 | 218600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 37162 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 255762 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100101 | 01 | 02 | 01 | 793300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 134861 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | SITAPUR | 70 |  | 221100101 | 01 | 02 | 03 | 77379 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 880 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 533429 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221100103 | 01 | 02 | 01 | 132900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 22593 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155643 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221100200 | 01 | 01 | 01 | 53600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 9112 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 2760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 65672 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221100101 | 01 | 02 | 01 | 245100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 41667 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 286967 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221100200 | 01 | 01 | 01 | 146400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 24888 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 2810 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174398 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221100101 | 01 | 02 | 01 | 145700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 24769 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170569 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221100103 | 01 | 02 | 01 | 70000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 11900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 50 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 81950 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221100101 | 01 | 02 | 01 | 209000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 35530 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 244730 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221100101 | 01 | 02 | 01 | 442650 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 75208 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 350 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 518208 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221100101 | 01 | 01 | 01 | 33300 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 5661 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38961 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221100101 | 01 | 01 | 01 | 36500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 6205 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 44725 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221100101 | 01 | 02 | 01 | 688100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 116977 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 350 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 807297 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221100103 | 01 | 02 | 01 | 163800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 27846 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 35 | 2211 | SULTANPUR | 32 |  | 221100101 | 01 | 01 | 03 | 34799 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 244999 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100101 | 01 | 02 | 01 | 224000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 38080 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1400 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 265620 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100101 | 01 | 01 | 01 | 53600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9112 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 300 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 64882 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100103 | 01 | 02 | 01 | 72100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12257 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84557 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100101 | 01 | 02 | 01 | 621700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 105689 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5580 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 733869 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100101 | 01 | 01 | 01 | 93800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 15946 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 113426 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100200 | 01 | 01 | 01 | 320200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 54434 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 250 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 8530 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 383414 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100101 | 01 | 02 | 01 | 99600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 16932 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120432 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100103 | 01 | 02 | 01 | 24500 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 4165 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29475 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100103 | 01 | 02 | 01 | 220700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 37519 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 5620 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 264539 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100101 | 01 | 02 | 01 | 788000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 133960 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 16860 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | ALLAHABAD | 93 |  | 221006101 | 0300 | 01 | 173600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 29512 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 12180 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 216092 |  |  |  |  |  |
|  |  |  |  | 94 |  | 221006101 | 0300 | 01 | 256400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 43588 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 1200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 22080 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 323268 |  |  |  |  |  |
|  |  |  |  | 96 |  | 221006101 | 0300 | 01 | 70000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 11900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 1870 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 84070 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221006101 | 0300 | 01 | 84100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 14297 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 2450 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 101047 |  |  |  |  |  |
|  |  |  |  | Tot ALLA | HABAD : |  |  |  | 13303719 |  |  |  |  |  |
|  |  |  | ALLAHABAD-2 | 20 |  | 221006001 | 0300 | 01 | 225600 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 03 | 38352 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 06 | 40 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 55 | 21360 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  | 285352 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221006001 | 0300 | 01 | 150500 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 03 | 25585 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 06 | 100 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 55 | 8560 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  | 184745 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221006001 | 0300 | 01 | 984100 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 03 | 167297 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 06 | 960 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 0300 | 55 | 80320 | Voted | Plan | Second | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  | 1232677 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221006001 | 0300 | 04 | 6147 | Voted | Plan | Second | TA | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  | 6147 |  |  |  |  |  |
|  |  |  |  | Tot ALLA | HABAD-2 : |  |  |  | 1708921 |  |  |  |  |  |
|  |  |  | AMBEDKAR NAGAR | 17 |  | 221006101 | 0300 | 01 | 39200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 6664 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 1660 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 47724 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221006101 | 0300 | 01 | 55200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 9384 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 1840 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 66624 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221006101 | 0300 | 01 | 76500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 13005 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 200 | Voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | vR No. | ReASON Ob | CLASSIFICATION |  |  | ОН | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | BAGPAT | 3 | Vr. Total |  |  |  |  | 26308 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221006101 | 03 | 00 | 01 | 22400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 3808 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26308 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221006101 | 03 | 00 | 01 | 124592 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 21148 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 147980 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221006101 | 03 | 00 | 01 | 144200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 24514 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170984 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221006101 | 03 | 00 | 15 | 1400 | voted | Plan | Second | con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1400 |  |  |  |  |  |
|  |  |  |  | Tot BAGP | ${ }_{\text {at }}$ |  |  |  |  | 1053585 |  |  |  |  |  |
|  |  |  | BAHRAICH | 14 |  | 221006101 | 03 | 00 | 01 | 496300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 84371 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 490 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 17200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 598361 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221006101 | 03 | 00 | 01 | 278350 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 47277 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 7690 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 333517 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221006101 | 03 | 00 | 01 | 105300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 17901 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 127361 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221006101 | 03 | 00 | 01 | 430500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 73185 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 18580 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 522665 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221006101 | 03 | 00 | 01 | 82800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 14076 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2140 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99216 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221006101 | 03 | 00 | 01 | 315200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 53584 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 9260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 378944 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221006101 | 03 | 00 | 01 | 295800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 50286 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 12930 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFI | ATION | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | BIJNORE | 16 | Vr. Total |  |  |  | 296950 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221006101 | 0300 | 01 | 84000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 14280 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 2710 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 101290 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221006001 | 0400 | 13 | 2876 | Voted | Plan | Second | CON | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  | 2876 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221006101 | 0300 | 01 |  | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 23375 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 120 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 1660 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 162655 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221006101 | 0300 | 01 | 540200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 91834 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 280 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 13240 | Voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 645554 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221006101 | 0300 | 01 | 90000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 15300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 120 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 105420 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221006101 | 0300 | 01 | 149700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 25449 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 4480 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 180029 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221006101 | 0300 | 01 | 197300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 33541 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 6080 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 237621 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221006101 | 0300 | 01 | 229200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 38964 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 5310 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 274074 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221006101 | 0300 | 01 | 104900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 17833 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 3610 | Voted | Plan | First EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 126643 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221006101 | 0300 | 01 | 126300 | Voted | Plan | Second |  | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 21471 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 3870 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 152041 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221006101 | 0300 | 01 | 138700 | Voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 23579 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 5570 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 168249 |  |  |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | etah | 100 |  | 221006101 | 03 | 00 | 01 | 38100 | Voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 6477 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45687 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221006001 | 04 | 00 | 15 | 33400 | voted | Plan | Second | Con | 1090 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 01 | 38100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 6477 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 78077 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221006101 | 03 | 00 | 49 | 21438 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21438 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221006101 | 03 | 00 | 01 | 136200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 23154 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5570 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 165324 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221006101 | 03 | 00 | 01 | 62300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10591 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 75501 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221006101 | 03 | 00 | 01 | 98100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 16677 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 117817 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221006101 | 03 | 00 | 01 | 516100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 87737 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 22050 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 627127 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221006101 | 03 | 00 | 01 | 256400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 43588 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 7360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 308548 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221006101 | 03 | 00 | 01 | 39200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 6664 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 47174 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221006101 | 03 | 00 | 01 | 26000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 3120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30020 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221006101 | 03 | 00 | 01 | 40400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 6868 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48478 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221006101 | 03 | 00 | 01 | 155600 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | GHAZIABAD | 65 |  | 221006101 | 0300 | 01 | 23100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 3927 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 2400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 29427 |  |  |  |  |  |
|  |  |  |  | Tot GHAz | IABAD : |  |  |  | 6726728 |  |  |  |  |  |
|  |  |  | GONDA | 103 |  | 221006101 | 0300 | 01 | 26800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 4556 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 1200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 32556 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221006001 | 0400 | 01 | 451800 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 03 | 76806 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 06 | 1200 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 55 | 21180 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  | 550986 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221006101 | 0300 | 01 | 90100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 15317 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 80 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 3680 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 109177 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221006101 | 0300 | 01 | 491480 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 83551 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 830 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 21610 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 597471 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221006101 | 0300 | 01 | 114100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 19397 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 3860 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 137357 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221006101 | 0300 | 01 | 404200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 68714 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 120 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 17640 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 490674 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221006101 | 0300 | 01 | 350400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 59568 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 1400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 15340 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 426708 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221006101 | 0300 | 01 | 111600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 18972 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 1840 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 132512 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221006101 | 0300 | 49 | 16821 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 16821 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221006101 | 0300 | 49 | 10763 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 10763 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221006101 | 0300 | 49 | 19058 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 19058 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221006101 | 0300 | 01 | 144500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 24565 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 700 | Voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | GONDA | 36 |  | 221006101 | 03 | 00 | 55 | 4720 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 56 | 240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174725 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221006101 | 03 | 00 | 01 | 68800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11696 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2140 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82736 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221006101 | 03 | 00 | 01 | 272000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 46240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 650 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 9620 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 328510 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221006101 | 03 | 00 | 01 | 111600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 18972 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 49 | 23089 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 156941 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221006101 | 03 | 00 | 01 | 159800 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 27132 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4510 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 191742 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221006101 | 03 | 00 | 01 | 62400 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10574 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 74814 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221006101 | 03 | 00 | 01 | 177900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 30243 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4820 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213263 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221006101 | 03 | 00 | 01 | 44900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7633 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 52533 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221006101 | 03 | 00 | 01 | 275600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 46852 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 8250 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 331402 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221006101 | 03 | 00 | 01 | 107100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 18207 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128687 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221006101 | 03 | 00 | 01 | 191200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 32504 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 229804 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221006101 | 03 | 00 | 01 | 23100 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | GORAKHPUR | 113 |  | 221006001 | 03 | 00 | 03 | 25908 | voted | Plan | Second | Est | 2683 |
|  |  |  |  |  |  | 221006001 | 03 | 00 | 55 | 15080 | voted | Plan | Second | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 193388 |  |  |  |  |  |
|  |  |  |  | 121 |  | 221006101 | 03 | 00 | 49 | 83956 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83956 |  |  |  |  |  |
|  |  |  |  | 126 |  | 221006101 | 03 | 00 | 01 | 331800 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 56406 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1850 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 9480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 399536 |  |  |  |  |  |
|  |  |  |  | 127 |  | 221006101 | 03 | 00 | 01 | 241400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 41038 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 6760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 290098 |  |  |  |  |  |
|  |  |  |  | 128 |  | 221006101 | 03 | 00 | 01 | 145000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 24650 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2950 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172900 |  |  |  |  |  |
|  |  |  |  | 175 |  | 221006101 | 03 | 00 | 01 | 64100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10897 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 76307 |  |  |  |  |  |
|  |  |  |  | 176 |  | 221006101 | 03 | 00 | 01 | 559400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 95098 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 3400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 46160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 704058 |  |  |  |  |  |
|  |  |  |  | 177 |  | 221006101 | 03 | 00 | 01 | 155400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 26418 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4810 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 186928 |  |  |  |  |  |
|  |  |  |  | 178 |  | 221006101 | 03 | 00 | 01 | 302300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 51391 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 23620 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 378411 |  |  |  |  |  |
|  |  |  |  | 179 |  | 221006101 | 03 | 00 | 01 | 257500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 43775 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 7660 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 309735 |  |  |  |  |  |
|  |  |  |  | 180 |  | 221006101 | 03 | 00 | 01 | 43400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7378 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 810 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51688 |  |  |  |  |  |
|  |  |  |  | 181 |  | 221006101 | 03 | 00 | 01 | 216500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 36805 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR MUR HD |  | treasury | $\begin{array}{\|c\|} \hline \text { VR NO. } \\ \hline 158 \end{array}$ | REASON OB | CLASSIFICATION |  |  | О H | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | KANPUR NAGAR |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 47074 |  |  |  |  |  |
|  |  |  |  | 184 |  | 221006101 | 03 | 00 | 01 | 66500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11305 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79845 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221006001 | 04 | 00 | 01 | 981200 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 166804 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 3800 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 85200 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1237004 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221006001 | 04 | 00 | 08 | 19642 | voted | Plan | Second | Con | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19642 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221006001 | 04 | 00 | 01 | 229600 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 39032 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 200 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 13860 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 282692 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221006003 | 04 | 00 | 01 | 235900 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 03 | 42854 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 55 | 18720 | Voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 57 | 16180 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 313654 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221006003 | 04 | 00 | 01 | 581000 | Voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 03 | 105315 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 06 | 60 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 55 | 46340 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 57 | 38500 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 771215 |  |  |  |  |  |
|  |  |  |  | Tot KANP | UR NAGAR : |  |  |  |  | 16541413 |  |  |  |  |  |
|  |  |  | KANSHIRAM NAGAR | 1 |  | 221006001 | 04 | 00 | 01 | 58600 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 9962 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 3150 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 71712 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221006101 | 03 | 00 | 01 | 123383 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 20975 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 257 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148455 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221006101 | 03 | 00 | 01 | 594700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 101099 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 15850 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 713149 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221006001 | 04 | 00 | 01 | 210900 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 35853 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 900 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 9340 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 256993 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221006001 | 04 | 00 | 01 | 33500 | voted | Plan | First | EST | 2689 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | MIRZAPUR | 116 |  | 221006101 | 03 | 00 | 01 | 48500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 8245 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 58745 |  |  |  |  |  |
|  |  |  |  | 117 |  | 221006101 | 03 | 00 | 01 | 184316 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 31334 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 523 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221253 |  |  |  |  |  |
|  |  |  |  | 118 |  | 221006101 | 03 | 00 | 01 | 60900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 10353 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1910 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 73563 |  |  |  |  |  |
|  |  |  |  | 119 |  | 221006101 | 03 | 00 | 01 | 144200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 24514 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3740 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172754 |  |  |  |  |  |
|  |  |  |  | 120 |  | 221006101 | 03 | 00 | 01 | 94300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 16031 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2940 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 113871 |  |  |  |  |  |
|  |  |  |  | 121 |  | 221006101 | 03 | 00 | 01 | 134300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 22831 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159571 |  |  |  |  |  |
|  |  |  |  | 122 |  | 221006101 | 03 | 00 | 01 | 91400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 15538 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2940 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110478 |  |  |  |  |  |
|  |  |  |  | 123 |  | 221006101 | 03 | 00 | 01 | 320900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 54553 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 9230 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 385883 |  |  |  |  |  |
|  |  |  |  | 124 |  | 221006101 | 03 | 00 | 01 | 191500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 32555 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 9780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 234535 |  |  |  |  |  |
|  |  |  |  | 125 |  | 221006101 | 03 | 00 | 01 | 713300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 121261 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 2190 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 26400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 863151 |  |  |  |  |  |
|  |  |  |  | 126 |  | 221006101 | 03 | 00 | 01 | 270800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 46036 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | ReASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 36 | 2210 | VARANASI | 92 |  | 221006101 | 03 | 00 | 55 | 4640 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 56 | 720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68272 |  |  |  |  |  |
|  |  |  |  | 95 |  | 221006001 | 04 | 00 | 01 | 69000 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 11730 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80730 |  |  |  |  |  |
|  |  |  |  | 96 |  | 221006001 | 04 | 00 | 01 | 195900 | voted | Plan | First | ESt | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 33303 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 17520 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 246723 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221006001 | 04 | 00 | 01 | 1160000 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 196384 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 1200 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 111960 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1469544 |  |  |  |  |  |
|  |  |  |  | Tot VARA | ANASI : |  |  |  |  | 6065356 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210: |  |  |  |  |  |  | 375594041 |  |  |  |  |  |
|  |  | total of | Of GRANT No. AL |  |  |  |  |  |  | 375594041 |  |  |  |  |  |
|  | 37 | 2217 | LUCKNOW-2 | 15 |  | 221780800 | 05 | 00 | 20 | 8167500000 | voted | Plan | Second | GIA | 2877 |
|  |  |  |  |  | vr. Total |  |  |  |  | 8167500000 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221705800 | 07 | 00 | 16 | 259714 | voted | Plan | Second | Con | 2877 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 259714 |  |  |  |  |  |
|  |  |  |  | Tot LuCK | KNOW-2 |  |  |  |  | 8167759714 |  |  |  |  |  |
|  |  |  | TOTAL MH 2217: |  |  |  |  |  |  | 8167759714 |  |  |  |  |  |
|  |  | TOTAL OF | OF GRANT No. AL |  |  |  |  |  |  | 8167759714 |  |  |  |  |  |
|  | 42 | 2014 | AGRA | 1 |  | 201400108 | 03 | 00 | 15 | 5679 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5679 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 03 | 00 | 01 | 45850 | voted | Plan | First | EST | 1485 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 75194 | voted | Plan | First | EST | 1485 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1485 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 13755 | voted | Plan | First | EST | 1485 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 138349 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | First | ESt | 1431 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | First | EST | 1431 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1431 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | First | EST | 1431 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | First | EST | 1431 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | First | EST | 1431 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1431 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | First | EST | 1431 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 360 | voted | Plan | First | EST | 1431 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174398 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | First | EST | 1344 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | First | EST | 1344 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1344 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | First | EST | 1344 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 64450 | voted | Plan | First | EST | 1450 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 105698 | voted | Plan | First | EST | 1450 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1450 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19335 | voted | Plan | First | EST | 1450 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О H | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | ALlahabad-2 | 106 |  | 201400102 | 03 | 00 | 03 | 92611 | Chargec | Plan | Second | EST | 3130 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3130 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16941 | Chargec | Plan | Second | EST | 3130 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170872 |  |  |  |  |  |
|  |  |  |  | 107 |  | 201400102 | 03 | 00 | 01 | 56870 | Charged | Plan | Second | EST | 3042 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 92611 | Chargec | Plan | Second | EST | 3042 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3042 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16941 | Chargec | Plan | Second | EST | 3042 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 170822 |  |  |  |  |  |
|  |  |  |  | 108 |  | 201400102 | 03 | 00 | 01 | 56920 | Charged | Plan | Second | EST | 3160 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 92611 | Chargec | Plan | Second | EST | 3160 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3160 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16941 | Chargec | Plan | Second | EST | 3160 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170872 |  |  |  |  |  |
|  |  |  |  | 109 |  | 201400102 | 03 | 00 | 01 | 56920 | Charged | Plan | Second | EST | 3161 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 92611 | Chargec | Plan | Second | EST | 3161 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3161 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16941 | Chargec | Plan | Second | EST | 3161 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170872 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400102 | 03 | 00 | 04 | 17998 | Charged | Plan | First | TA | 1310 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 01 | 34900 | Voted | Plan | Second | EST | 4004 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 03 | 5933 | voted | Plan | Second | EST | 4004 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 55 | 3340 | voted | Plan | Second | EST | 4004 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62171 |  |  |  |  |  |
|  |  |  |  | 110 |  | 201400102 | 03 | 00 | 01 | 58100 | Charged | Plan | Second | EST | 3162 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 94628 | Chargec | Plan | Second | EST | 3162 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3162 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 17310 | Chargec | Plan | Second | EST | 3162 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 174438 |  |  |  |  |  |
|  |  |  |  | 111 |  | 201400102 | 03 | 00 | 01 | 56870 | Charged | Plan | Second | EST | 3163 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 92611 | Chargec | Plan | Second | EST | 3163 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3163 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16941 | Chargec | Plan | Second | EST | 3163 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170822 |  |  |  |  |  |
|  |  |  |  | 112 |  | 201400102 | 03 | 00 | 01 | 56870 | Charged | Plan | Second | EST | 3164 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 92611 | Chargec | Plan | Second | EST | 3164 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3164 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16941 | Chargec | Plan | Second | EST | 3164 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170822 |  |  |  |  |  |
|  |  |  |  | 113 |  | 201400102 | 03 | 00 | 01 | 54410 | Charged | Plan | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 88576 | Chargec | Plan | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16203 | Chargec | Plan | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 9840 | Chargec | Plan | Second | EST | 3165 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173429 |  |  |  |  |  |
|  |  |  |  | 114 |  | 201400114 | 04 | 00 | 06 | 7194 | voted | Plan | Second | EST | 3134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7194 |  |  |  |  |  |
|  |  |  |  | 115 |  | 201400114 | 04 | 00 | 01 | 2760 | voted | Plan | Second | EST | 3134 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 03 | 4526 | voted | Plan | Second | EST | 3134 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 06 | 828 | voted | Plan | Second | EST | 3134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8114 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400114 | 04 | 00 | 01 | 227000 | voted | Plan | Second | EST | 4004 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | $2014$ | ALlahabad-2 | 20 | Vr. Total |  |  |  |  | 401600 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400102 | 03 | 00 | 01 | 16663 | Charged | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 02 | 284580 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 12246 | Chargec | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 380 | Chargec | Plan | Second | EST | 4029 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 313869 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1306 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1306 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Charged | Plan | Second | EST | 1306 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 09 | 32568 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 1306 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 376818 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1307 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1307 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1307 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 290250 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400102 | 03 | 00 | 01 | 31550 | Charged | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 02 | 4128651 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 5364 | Chargec | Plan | Second | EST | 4029 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4165565 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1308 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 02 | 210000 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1308 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1308 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 1308 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 554250 |  |  |  |  |  |
|  |  |  |  | 26 | - 201400102 |  | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1310 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan |  |  |  |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Charged | Plan | $\begin{array}{\|l\|} \hline \text { Second } \\ \hline \text { Second } \\ \hline \end{array}$ | ${ }_{\text {eSt }}^{\text {eSt }}$ | 1310 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 08 | 194489 | Chargec | Plan |  | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second EST 1310 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 538739 |  |  |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400102 | 03 | 00 | 01 | 5705 | Charged | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 15975 | Chargec | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 08 | 85953 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 1020 | Chargec | Plan | Second | EST | 4029 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 108653 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1309 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1309 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1309 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 54000 | Chargec | Plan | Second | EST | 1309 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344250 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1369 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1369 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Charged | Plan | Second | EST | 1369 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 13 | 206133 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 496383 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400102 | 03 | 00 | 06 | 9840 | Charged | Plan | Second | EST | 3165 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9840 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400102 | 03 | 00 | 01 | 5425600 | Charged | Plan | Second | EST | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 02 | 2270610 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 922352 | Chargec | Plan | Second | EST | 4029 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | bareilly | 33 |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1548 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1548 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1548 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400108 | 03 | 00 | 01 | 41530 | voted | Plan | Second | EST | 1568 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 68109 | voted | Plan | Second | EST | 1568 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1568 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12459 | voted | Plan | Second | EST | 1568 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 125648 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1545 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1545 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1545 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1545 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | Second | EST | 1560 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | Second | EST | 1560 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1560 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | Second | EST | 1560 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | Second | ESt | 1540 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | Second | EST | 1540 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1540 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | Second | EST | 1540 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | Second | EST | 1579 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | Second | EST | 1579 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1579 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | Second | EST | 1579 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 1546 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1546 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1546 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1546 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 02 | 36000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 01 | 47058 | voted | Plan | First | EST | 1544 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 77176 | voted | Plan | First | EST | 1544 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 3193 | voted | Plan | First | EST | 1544 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 14117 | voted | Plan | First | EST | 1544 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177544 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 03 | 00 | 01 | 67210 | voted | Plan | Second | EST | 1556 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 110224 | voted | Plan | Second | EST | 1556 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1556 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 20163 | voted | Plan | Second | EST | 1556 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 201997 |  |  |  |  |  |
|  |  |  |  | 41 |  | 201400105 | 01 | 02 | 01 | 60310 | voted | Plan | Second | EST | 1586 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 03 | 98908 | voted | Plan | Second | EST | 1586 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 06 | 4400 | voted | Plan | Second | EST | 1586 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 38 | 18093 | voted | Plan | Second | EST | 1586 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400105 | 01 | 02 | 01 | 54010 | voted | Plan | Second | EST | 1543 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 03 | 88576 | voted | Plan | Second | EST | 1543 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | etah | 36 |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | Second | Est | 1196 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12135 | voted | Plan | Second | EST | 1196 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400108 | 03 | 00 | 01 | 730100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 124117 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 1400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 35960 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 891577 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 03 | 00 | 01 | 1864797 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 317015 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3575 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 74010 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2259397 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | First | EST | 1156 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | First | EST | 1156 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1156 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | First | EST | 1156 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 200000 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 370422 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 03 | 00 | 01 | 181900 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 30923 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 10240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 223063 |  |  |  |  |  |
|  |  |  |  | 41 |  | 201400105 | 03 | 00 | 01 | 1689600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 287232 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 2520 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 67960 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2047312 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400105 | 03 | 00 | 01 | 218300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 37111 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1680 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 13200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 270291 |  |  |  |  |  |
|  |  |  |  | 43 |  | 201400105 | 03 | 00 | 01 | 82700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 14059 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 3860 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100899 |  |  |  |  |  |
|  |  |  |  | 44 |  | 201400105 | 03 | 00 | 01 | 1144300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 194531 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 63760 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1402871 |  |  |  |  |  |
|  |  |  |  | 45 |  | 201400105 | 03 | 00 | 01 | 737100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 125307 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 26710 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 889817 |  |  |  |  |  |
|  |  |  |  | 46 |  | 201400105 | 03 | 00 | 01 | 1915200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 325584 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3360 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 72320 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | etawah | 38 |  | 201400105 | 14 | 02 | 03 | 57322 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3040 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 10486 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 105800 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 186746 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 20278 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 4980 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 480 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 212484 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 41 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400105 | 09 | 00 | 01 | 51550 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 84542 | Voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 15465 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 43 |  | 201400105 | 09 | 00 | 01 | 57700 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 94628 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 17310 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 01 | 108000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 18360 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 600 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 6600 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 133860 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 03 | 00 | 01 | 162876 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 12000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 23781 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 2400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 320 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 201377 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 03 | 00 | 15 | 7853 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7853 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 03 | 00 | 01 | 368503 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 51186 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 15 | 3000 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 2020 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | FATEHPUR | 19 |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | Est | 1164 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12135 | voted | Plan | First | EST | 1164 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 1327380 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 12000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 510688 | voted | Plan | First | est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 23630 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 58170 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 50548 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1982416 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 01 | 38750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 6588 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 1430 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46768 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 200 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 156157 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1180 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 64450 | Voted | Plan | Second | EST | 1172 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 105698 | voted | Plan | Second | EST | 1172 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1172 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19335 | voted | Plan | Second | EST | 1172 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 200 | voted | Plan | Second | EST | 1172 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 194083 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 01 | 64450 | voted | Plan | Second | EST | 1172 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 105698 | voted | Plan | Second | EST | 1172 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1172 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19335 | voted | Plan | Second | EST | 1172 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 193883 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | First | con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 667100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 113407 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 1100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 27600 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 879207 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400108 | 03 | 00 | 01 | 184200 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 112752 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 6200 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16620 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 324172 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 01 | 05 | 01 | 57800 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 50545 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 38 | 8310 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | FIROZABAD | 33 |  | 201400105 | 03 | 00 | 38 | 58170 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 145940 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3296951 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 03 | 00 | 01 | 1366000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 232220 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 5750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 36860 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1640830 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400108 | 03 | 00 | 01 | 75300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 94239 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 5600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16620 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 191759 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400105 | 01 | 05 | 01 | 315200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 135022 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 06 | 5920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 38 | 16620 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 55 | 6200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 478962 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400105 | 09 | 00 | 01 | 291600 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 49572 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 340 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 4040 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 345552 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 09 | 00 | 01 | 105000 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 17850 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 8140 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 130990 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400108 | 03 | 00 | 01 | 75300 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 94239 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 5600 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 8947 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16620 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200706 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 09 | 00 | 01 | 54010 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 88576 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16203 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 41 |  | 201400105 | 09 | 00 | 01 | 56470 | Voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 92611 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 11480 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16941 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 4920 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 182422 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400105 | 09 | 00 | 01 | 56470 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 92611 | voted | Plan | Second | EST | 4003 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | GAUTAM BUDHA | 13 |  | 201400108 | 0300 | 03 | 69880 | Voted | Plan | First | EST | 1191 |
|  |  |  | NAGAR |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1191 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12783 | Voted | Plan | First | EST | 1191 |
|  |  |  |  |  |  | 201400108 | 0300 | 55 | 28000 | Voted | Plan | First | EST | 1191 |
|  |  |  |  |  | Vr. Total |  |  |  | 156823 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400108 | 0300 | 01 | 42610 | Voted | Plan | First | EST | 1199 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 69880 | Voted | Plan | First | EST | 1199 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1199 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12783 | Voted | Plan | First | EST | 1199 |
|  |  |  |  |  |  | 201400108 | 0300 | 55 | 33000 | Voted | Plan | First | EST | 1199 |
|  |  |  |  |  | Vr. Total |  |  |  | 161823 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 0300 | 01 | 56930 | Voted | Plan | First | EST | 1200 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 93365 | Voted | Plan | First | EST | 1200 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1200 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 17079 | Voted | Plan | First | EST | 1200 |
|  |  |  |  |  | Vr. Total |  |  |  | 171774 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 0300 | 01 | 68750 | Voted | Plan | First | EST | 1126 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 112750 | Voted | Plan | First | EST | 1126 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1126 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 20625 | Voted | Plan | First | EST | 1126 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 39652 | Voted | Plan | First | EST | 1126 |
|  |  |  |  |  | Vr. Total |  |  |  | 246177 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 0300 | 01 | 60310 | Voted | Plan | First | EST | 1222 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 98908 | Voted | Plan | First | EST | 1222 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1222 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 18093 | Voted | Plan | First | EST | 1222 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 38000 | Voted | Plan | First | EST | 1222 |
|  |  |  |  |  | Vr. Total |  |  |  | 219711 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400108 | 0300 | 01 | 67210 | Voted | Plan | First | EST | 1224 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 110224 | Voted | Plan | First | EST | 1224 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1224 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 20163 | Voted | Plan | First | EST | 1224 |
|  |  |  |  |  |  | 201400108 | 0300 | 55 | 38000 | Voted | Plan | First | EST | 1224 |
|  |  |  |  |  | Vr. Total |  |  |  | 239997 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 0300 | 01 | 73370 | Voted | Plan | First | EST | 1225 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 120327 | Voted | Plan | First | EST | 1225 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1225 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 22011 | Voted | Plan | First | EST | 1225 |
|  |  |  |  |  | Vr. Total |  |  |  | 220108 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 0300 | 01 | 1285800 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 218586 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 1560 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 15 | 8004 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 63120 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 1577070 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 0300 | 01 | 64450 | Voted | Plan | First | EST | 1226 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 105698 | Voted | Plan | First | EST | 1226 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1226 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 19335 | Voted | Plan | First | EST | 1226 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 11040 | Voted | Plan | First | EST | 1226 |
|  |  |  |  |  | Vr. Total |  |  |  | 204923 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400108 | 0300 | 01 | 51550 | Voted | Plan | First | EST | 1165 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | gautam budha | 21 |  | 201400108 | 03 | 00 | 03 | 84542 | voted | Plan | First | Est | 1165 |
|  |  |  | NAGAR |  |  | 201400108 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1165 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 15465 | Voted | Plan | First | EST | 1165 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 40000 | voted | Plan | First | EST | 1165 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 195957 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400108 | 03 | 00 | 01 | 60310 | voted | Plan | First | EST | 1205 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 98908 | voted | Plan | First | EST | 1205 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1205 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 18093 | voted | Plan | First | EST | 1205 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 38000 | voted | Plan | First | EST | 1205 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 219711 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 00 | 01 | 42610 | voted | Plan | First | EST | 1228 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 69880 | voted | Plan | First | EST | 1228 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1228 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12783 | voted | Plan | First | EST | 1228 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 29000 | voted | Plan | First | EST | 1228 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 157823 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 96900 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 16473 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 360 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 4410 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 1440 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 119583 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | Second | EST | 1120 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | Second | EST | 1120 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1120 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | Second | EST | 1120 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 03 | 00 | 01 | 55240 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90594 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 286 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 167092 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 1191 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 1191 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1191 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 1191 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 28000 | voted | Plan | Second | EST | 1191 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 156823 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 03 | 00 | 01 | 56930 | voted | Plan | Second | EST | 1200 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 93365 | voted | Plan | Second | EST | 1200 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1200 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17079 | voted | Plan | Second | EST | 1200 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 171774 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400108 | 03 | 00 | 01 | 516700 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 87839 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | GORAKHPUR | 10 |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | Est | 1856 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1856 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1856 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183204 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 01 | 02 | 13 | 8997 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | Second | est | 1854 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | voted | Plan | Second | EST | 1854 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1854 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | Second | EST | 1854 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 186651 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 300 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 13 | 5540 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183494 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 01 | 02 | 01 | 60310 | voted | Plan | Second | EST | 1772 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 03 | 98908 | voted | Plan | Second | EST | 1772 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 06 | 4400 | voted | Plan | Second | EST | 1772 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 38 | 18093 | voted | Plan | Second | EST | 1772 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 13 | 2404 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 184115 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 01 | 02 | 03 | 6629 | voted | Plan | Second | EST | 1776 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 13 | 1683 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8312 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 01 | 02 | 03 | 22588 | voted | Plan | Second | EST | 1776 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 13 | 1799 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24387 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 01 | 02 | 03 | 9943 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 15 | 6292 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 16235 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 09 | 00 | 01 | 409300 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 69581 | Voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 620 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 33380 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 4328 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 517209 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 09 | 00 | 01 | 78700 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 13379 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 620 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 4640 | Voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 16265 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 113604 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 09 | 00 | 01 | 54010 | Voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 88576 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16203 | voted | Plan | Second | EST | 1547 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 13 | 2404 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 165593 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | EST | 1836 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1836 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | GORAKHPUR | 37 |  | 201400105 | 01 | 02 | 03 | 94628 | voted | Plan | Second | Est | 1763 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 06 | 4400 | voted | Plan | Second | EST | 1763 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 38 | 17310 | voted | Plan | Second | EST | 1763 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400105 | 03 | 00 | 01 | 60310 | voted | Plan | Second | EST | 1839 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | Voted | Plan | Second | EST | 1839 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1839 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | Second | EST | 1839 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 03 | 00 | 01 | 73370 | voted | Plan | Second | EST | 1813 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 120327 | voted | Plan | Second | EST | 1813 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1813 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22011 | voted | Plan | Second | EST | 1813 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220108 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 40450 | voted | Plan | First | EST | 1840 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 66338 | voted | Plan | First | EST | 1840 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1840 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12135 | voted | Plan | First | EST | 1840 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 07 | 621900 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 744373 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 16 | 00 | 01 | 73370 | voted | Plan | Second | EST | 1862 |
|  |  |  |  |  |  | 201400105 | 16 | 00 | 03 | 120327 | voted | Plan | Second | EST | 1862 |
|  |  |  |  |  |  | 201400105 | 16 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1862 |
|  |  |  |  |  |  | 201400105 | 16 | 00 | 38 | 22011 | voted | Plan | Second | EST | 1862 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220108 |  |  |  |  |  |
|  |  |  |  | 41 |  | 201400105 | 03 | 00 | 01 | 51550 | Voted | Plan | Second | EST | 1836 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1836 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1836 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1836 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400105 | 03 | 00 | 01 | 43690 | voted | Plan | Second | EST | 1820 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 71652 | voted | Plan | Second | EST | 1820 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1820 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 13107 | voted | Plan | Second | EST | 1820 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131999 |  |  |  |  |  |
|  |  |  |  | 43 |  | 201400114 | 04 | 00 | 01 | 35900 | Voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 03 | 6103 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42003 |  |  |  |  |  |
|  |  |  |  | 44 |  | 201400105 | 01 | 05 | 01 | 87720 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 143860 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 06 | 8250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 38 | 26316 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 266146 |  |  |  |  |  |
|  |  |  |  | 45 |  | 201400105 | 03 | 00 | 01 | 221600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 363424 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 22000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 66480 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 673504 |  |  |  |  |  |
|  |  |  |  | 46 |  | 201400105 | 03 | 00 | 01 | 40450 | voted | Plan | Second | EST | 1822 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 66338 | voted | Plan | Second | EST | 1822 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1822 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12135 | voted | Plan | Second | EST | 1822 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | HAMIRPUR | 16 |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | Est | 1170 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12459 | voted | Plan | Second | EST | 1170 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125648 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 1171 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1171 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1171 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1171 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 1173 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1173 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1173 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1173 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400108 | 03 | 00 | 01 | 51550 | voted | Plan | Second | Est | 1176 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1176 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1176 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1176 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 16 | 36696 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 01 | 70290 | voted | Plan | First | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 115276 | voted | Plan | First | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4350 | voted | Plan | First | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 21087 | voted | Plan | First | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 56 | 200 | voted | Plan | First | EST | 1150 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247899 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 09 | 00 | 01 | 58600 | Voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 9962 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68562 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400108 | 03 | 00 | 01 | 27700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 45428 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 03 | 00 | 01 | 171590 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 281408 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 16800 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 51477 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 521275 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 14 | 02 | 01 | 30010 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 49216 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 9003 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90979 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 14 | 02 | 01 | 30010 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 49216 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 9003 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90979 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400108 | 03 | 00 | 01 | 313900 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 53363 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 120 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 13990 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFI | ATION | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | HAMIRPUR | 25 | Vr. Total |  |  |  | 381373 |  |  |  |  |  |
|  |  |  | HAPUR | 26 |  | 201400105 | 0300 | 01 | 3478900 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 591413 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4365 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 123860 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 4198538 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 0300 | 01 | 2206700 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 375139 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4600 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 112950 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 2699389 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 0900 | 01 | 70290 | Voted | Plan | First | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 0900 | 03 | 115276 | Voted | Plan | First | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 0900 | 06 | 4350 | Voted | Plan | First | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 0900 | 38 | 21087 | Voted | Plan | First | EST | 1150 |
|  |  |  |  |  |  | 201400800 | 1402 | 07 | 42920 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 253923 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 0900 | 01 | 58600 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 03 | 9962 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400800 | 1402 | 07 | 50100 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 118662 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 0900 | 01 | 58600 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 03 | 9962 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 13 | 2153 | Voted | Plan | First | CON | 4003 |
|  |  |  |  |  |  | 201400105 | 0900 | 56 | 240 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  | 70955 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 0900 | 13 | 2235 | Voted | Plan | Second | CON | 4003 |
|  |  |  |  |  |  | 201400108 | 0300 | 01 | 42610 | Voted | Plan | First | EST | 1159 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 69880 | Voted | Plan | First | EST | 1159 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | First | EST | 1159 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12783 | Voted | Plan | First | EST | 1159 |
|  |  |  |  |  | Vr. Total |  |  |  | 131058 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 0300 | 01 | 51550 | Voted | Plan | First | EST | 1173 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 84542 | Voted | Plan | First | EST | 1173 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1173 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 15465 | Voted | Plan | First | EST | 1173 |
|  |  |  |  |  |  | 201400108 | 0300 | 13 | 4489 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 160446 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 0300 | 13 | 31066 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0900 | 01 | 70290 | Voted | Plan | Second | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 0900 | 03 | 115276 | Voted | Plan | Second | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 0900 | 06 | 4400 | Voted | Plan | Second | EST | 1150 |
|  |  |  |  |  |  | 201400105 | 0900 | 38 | 21087 | Voted | Plan | Second | EST | 1150 |
|  |  |  |  |  | Vr. Total |  |  |  | 242119 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 0300 | 01 | 70290 | Voted | Plan | Second | EST | 1151 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 115276 | Voted | Plan | Second | EST | 1151 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | Second | EST | 1151 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 21087 | Voted | Plan | Second | EST | 1151 |
|  |  |  |  |  |  | 201400105 | 1403 | 07 | 200000 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 411053 |  |  |  |  |  |
|  |  |  |  | Tot HAMIRPUR : |  |  |  |  | 12288450 |  |  |  |  |  |
|  |  |  |  | 1 |  | 201400105 | 0300 | 16 | 21120 | Voted | Plan | First | CON | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFIC | CATION | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | JALAUN | 19 |  | 201400105 | 0300 | 03 | 88576 | Voted | Plan | First | EST | 1130 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1130 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 16203 | Voted | Plan | First | EST | 1130 |
|  |  |  |  |  | Vr. Total |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 0300 | 02 | 6000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0900 | 01 | 57700 | Voted | Plan | First | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 0900 | 03 | 94628 | Voted | Plan | First | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 0900 | 06 | 4400 | Voted | Plan | First | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 0900 | 38 | 17310 | Voted | Plan | First | EST | 1116 |
|  |  |  |  |  | Vr. Total |  |  |  | 180038 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 0300 | 01 | 52780 | Voted | Plan | First | EST | 1107 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 86559 | Voted | Plan | First | EST | 1107 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1107 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 15834 | Voted | Plan | First | EST | 1107 |
|  |  |  |  |  | Vr. Total |  |  |  | 159573 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 0300 | 01 | 71900 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 12223 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 50 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 3620 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 87793 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 0300 | 01 | 51550 | Voted | Plan | First | EST | 1132 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 84542 | Voted | Plan | First | EST | 1132 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1132 |
|  |  |  |  |  |  | 201400105 | 0300 | 16 | 57816 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 15465 | Voted | Plan | First | EST | 1132 |
|  |  |  |  |  | Vr. Total |  |  |  | 213773 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 0300 | 01 | 40777 | Voted | Plan | First | EST | 1135 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 66875 | Voted | Plan | First | EST | 1135 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 3380 | Voted | Plan | First | EST | 1135 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 12233 | Voted | Plan | First | EST | 1135 |
|  |  |  |  |  | Vr. Total |  |  |  | 123265 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 0300 | 01 | 76450 | Voted | Plan | First | EST | 1136 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 125378 | Voted | Plan | First | EST | 1136 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | First | EST | 1136 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 22935 | Voted | Plan | First | EST | 1136 |
|  |  |  |  |  | Vr. Total |  |  |  | 229163 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 0300 | 01 | 2660070 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 831134 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 30250 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 77331 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 112140 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 3710925 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 0300 | 01 | 3485700 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 592501 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4620 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 55 | 129370 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 4212191 |  |  |  |  |  |
|  |  |  |  | Tot JALA | UN : |  |  |  | 10796228 |  |  |  |  |  |
|  |  |  | JAUNPUR | 1 |  | 201400105 | 0300 | 01 | 4600780 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 02 | 12000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 781983 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 340 | Voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | он | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | KANSHIRAM NAGAR | 30 |  | 201400105 | 01 | 05 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 55 | 16000 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  | 31 | Vr. Total |  |  |  |  | 100188 |  |  |  |  |  |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 01 | 127800 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 21726 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 200 | Voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 6430 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 156156 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400105 | 03 | 00 | 01 | 73370 | voted | Plan | Second | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 120327 | voted | Plan | Second | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22011 | voted | Plan | Second | EST | 1110 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220108 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400105 | 03 | 00 | 01 | 48153 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 8186 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 2649 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59088 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 73370 | voted | Plan | First | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 400 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 120327 | voted | Plan | First | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1110 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22011 | voted | Plan | First | EST | 1110 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220508 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 01 | 65830 | voted | Plan | First | EST | 1090 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 24000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 107961 | voted | Plan | First | EST | 1090 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1090 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19749 | voted | Plan | First | EST | 1090 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 16500 | voted | Plan | First | EST | 1090 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 238440 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 22540 | voted | Plan | First | EST | 1108 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 58677 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 244406 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 1089 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | First | EST | 1089 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1089 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 16 | 66053 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 1089 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 229242 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400108 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 1106 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 88576 | voted | Plan | First | EST | 1106 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1106 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 1106 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 09 | 00 | 01 | 127800 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 21726 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 200 | voted | Plan | First | EST | 4003 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFI | CATI |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | KANSHIRAM NAGAR | 9 |  | 201400105 | 09 | 00 | 55 | 6430 | voted | Plan | First | EST | 4003 |
|  |  |  |  | Vr. Total |  |  |  |  |  | 156156 |  |  |  |  |  |
|  |  |  |  | Tot KANSHIRAM NAGA |  |  |  |  |  | 9907362 |  |  |  |  |  |
|  |  |  | KAUSHAMBI | 1 |  | 201400105 | 03 | 00 | 01 | 29200 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 4964 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 16 | 57816 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 1660 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 160 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 93800 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 29200 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 4964 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 1660 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 105824 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 02 | 12000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12000 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 14 | 02 | 07 | 247500 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247500 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 14 | 02 | 01 | 55240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 90594 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 16572 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 200000 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 366806 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | Tot KAUSHAMBI : |  |  |  |  |  | 910118 |  |  |  |  |  |
|  |  |  | KHERI | 1 |  | 201400105 | 03 | 00 | 01 | 71830 | voted | Plan | First | EST | 4212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 24000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 117801 | voted | Plan | First | EST | 4212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | First | EST | 4212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 21549 | voted | Plan | First | EST | 4212 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 239580 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 03 | 00 | 01 | 51550 | Voted | Plan | First | EST | 1104 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1104 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1104 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1104 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400108 | 03 | 00 | 01 | 51550 | voted | Plan | First | EST | 1076 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1076 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1076 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1076 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 09 | 00 | 01 | 54010 | voted | Plan | First | EST | 1092 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 88576 | voted | Plan | First | EST | 1092 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 1092 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16203 | voted | Plan | First | EST | 1092 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400108 | 03 | 00 | 01 | 51550 | voted | Plan | First | EST | 1093 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | LALITPUR | 13 |  | 201400105 | 030 | 00 | 03 | 105698 | Voted | Plan | Second | EST | 1073 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1073 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19335 | Voted | Plan | Second | EST | 1073 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 193883 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 030 | 00 | 01 | 56470 | Voted | Plan | Second | EST | 1074 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | Voted | Plan | Second | EST | 1074 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1074 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 16941 | Voted | Plan | Second | EST | 1074 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 030 | 00 | 01 | 51550 | Voted | Plan | Second | EST | 1088 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | Voted | Plan | Second | EST | 1088 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1088 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 15465 | Voted | Plan | Second | EST | 1088 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400108 |  |  | 01 | 42610 | Voted | Plan | Second | EST | 1076 |
|  |  |  |  |  |  | 201400108 | 030 | 00 | 03 | 69880 | Voted | Plan | Second | EST | 1076 |
|  |  |  |  |  |  | 201400108 | 030 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1076 |
|  |  |  |  |  |  | 201400108 | 030 | 00 | 38 | 12783 | Voted | Plan | Second | EST | 1076 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 030 | 00 | 01 | 40450 | Voted | Plan | Second | EST | 1086 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 03 | 66338 | Voted | Plan | Second | EST | 1086 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1086 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 12135 | Voted | Plan | Second | EST | 1086 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 |  |  | 01 | 2401903 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  |  | 03 | 408324 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  |  | 06 | 3867 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  | 00 | 55 | 88280 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2902374 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 |  | 00 | 01 | 1175746 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 366148 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 13420 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 33933 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 55 | 56330 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1645577 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 030 |  | 01 | 38019 | Voted | Plan | Second | EST | 1072 |
|  |  |  |  |  |  | 201400105 | 030 |  | 03 | 62352 | Voted | Plan | Second | EST | 1072 |
|  |  |  |  |  |  | 201400105 | 030 |  | 06 | 2839 | Voted | Plan | Second | EST | 1072 |
|  |  |  |  |  |  | 201400105 | 030 |  | 38 | 11406 | Voted | Plan | Second | EST | 1072 |
|  |  |  |  |  |  | 201400105 |  |  | 56 | 129 | Voted | Plan | Second | EST | 1072 |
|  |  |  |  |  |  | 201400105 | 12 |  | 07 | 70000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 184745 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 01 | 05 | 01 | 104100 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 17697 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 010 | 05 | 55 | 2680 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 124477 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 01 |  | 01 | 47200 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 |  | 03 | 8024 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 |  | 06 | 100 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 |  | 55 | 1840 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 57164 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 090 |  | 01 | 58930 | Voted | Plan | Second | EST | 1065 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | LUCKNOW-2 | 15 |  | 201400800 | 09 | 00 | 03 | 866575 | voted | Plan | Second | Est | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 1820 | voted | Plan | Second | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 55 | 421200 | voted | Plan | Second | EST | 4014 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6451495 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400114 | 04 | 00 | 15 | 12651 | voted | Plan | Second | con | 4664 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 01 | 46110 | voted | Plan | Second | est | 3960 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 75620 | voted | Plan | Second | EST | 3960 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 3550 | voted | Plan | Second | EST | 3960 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 38 | 13833 | voted | Plan | Second | EST | 3960 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 151764 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400800 | 09 | 00 | 01 | 64850 | Voted | Plan | Second | EST | 3557 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 105698 | voted | Plan | Second | EST | 3557 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 3557 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 38 | 19335 | voted | Plan | Second | EST | 3557 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 194283 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400800 | 09 | 00 | 01 | 390600 | voted | Plan | Second | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 66402 | voted | Plan | Second | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 55 | 43200 | voted | Plan | Second | EST | 4014 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500202 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400114 | 04 | 00 | 01 | 122300 | voted | Plan | Second | ESt | 4664 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 03 | 20791 | voted | Plan | Second | EST | 4664 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 55 | 5880 | voted | Plan | Second | EST | 4664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148971 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400800 | 03 | 00 | 01 | 49000 | voted | Plan | First | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 03 | 00 | 03 | 80360 | voted | Plan | First | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 02 | 254404 | voted | Plan | First | con | 4014 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 383764 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400114 | 04 | 00 | 01 | 378100 | voted | Plan | Second | EST | 4664 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 03 | 64277 | voted | Plan | Second | EST | 4664 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 06 | 280 | voted | Plan | Second | EST | 4664 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 55 | 24500 | voted | Plan | Second | EST | 4664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 467157 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400800 | 03 | 00 | 13 | 2131 | voted | Plan | Second | Con | 4032 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2131 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400800 | 07 | 00 | 31 | 984122 | voted | Plan | Second | MIS | 6016 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 984122 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400114 | 04 | 00 | 02 | 59000 | voted | Plan | Second | CON | 4664 |
|  |  |  |  |  | vr. Total |  |  |  |  | 59000 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400114 | 04 | 00 | 15 | 75875 | voted | Plan | Second | CON | 4664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 75875 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400800 | 03 | 00 | 01 | 3099100 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 03 | 00 | 03 | 526847 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 03 | 00 | 06 | 400 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 03 | 00 | 55 | 244940 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3871287 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400800 | 03 | 00 | 01 | 518500 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 03 | 00 | 03 | 88145 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 03 | 00 | 06 | 120 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 03 | 00 | 55 | 40440 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 647205 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400800 | 03 | 00 | 01 | 49000 | voted | Plan | Second | EST | 4032 |
|  |  |  |  |  |  | 201400800 | 03 | 00 | 03 | 80360 | voted | Plan | Second | EST | 4032 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | vR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | LUCKNOW-2 | 38 |  | 201400800 | 09 | 00 | 03 | 32861 | voted | Plan | Second | Est | 3936 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 55 | 18400 | voted | Plan | Second | EST | 3936 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148161 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400800 | 09 | 00 | 01 | 112500 | voted | Plan | Second | EST | 1963 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 38250 | voted | Plan | Second | EST | 1963 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 300 | voted | Plan | Second | EST | 1963 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 151050 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400114 | 04 | 00 | 08 | 6100 | voted | Plan | Second | Con | 4664 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 01 | 46110 | voted | Plan | First | EST | 3960 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 75620 | voted | Plan | First | EST | 3960 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 3550 | voted | Plan | First | EST | 3960 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 38 | 13833 | voted | Plan | First | EST | 3960 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 145213 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400800 | 09 | 00 | 01 | 36685 | voted | Plan | Second | Est | 1955 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 120327 | voted | Plan | Second | EST | 1955 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 300 | voted | Plan | Second | EST | 1955 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 55 | 11040 | voted | Plan | Second | EST | 1955 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168352 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400114 | 04 | 00 | 02 | 18799 | voted | Plan | Second | Con | 4664 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 01 | 299900 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 50983 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 80 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 55 | 21900 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 391662 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400800 | 09 | 00 | 01 | 390600 | voted | Plan | First | Est | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 66402 | Voted | Plan | First | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 15 | 4000 | voted | Plan | Second | con | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 55 | 43200 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 504202 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400800 | 09 | 00 | 01 | 5097500 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 866575 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 1845 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 13 | 23196 | voted | Plan | Second | Con | 4014 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 55 | 421200 | voted | Plan | First | EST | 4014 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6410316 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400800 | 03 | 00 | 02 | 39398 | voted | Plan | Second | Con | 4032 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 01 | 137500 | voted | Plan | First | EST | 1946 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 42500 | voted | Plan | First | EST | 1946 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 27300 | voted | Plan | First | EST | 1946 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 55 | 60000 | voted | Plan | First | EST | 1946 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 306698 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400114 | 04 | 00 | 15 | 60907 | voted | Plan | Second | Con | 4664 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 01 | 112500 | voted | Plan | First | EST | 1963 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 03 | 38250 | voted | Plan | First | EST | 1963 |
|  |  |  |  |  |  | 201400800 | 09 | 00 | 06 | 300 | voted | Plan | First | EST | 1963 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 211957 |  |  |  |  |  |
|  |  |  |  | Tot Luck | kNow-2 |  |  |  |  | 25355829 |  |  |  |  |  |
|  |  |  | MAHARAJGANJ | 1 |  | 201400105 | 09 | 00 | 01 | 64450 | voted | Plan | First | EST | 1006 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 105698 | voted | Plan | First | EST | 1006 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 1006 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 19335 | Voted | Plan | First | EST | 1006 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 32064 | voted | Plan | First | CON | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | $2014$ | MAHARAJGANJ | 1 | Vr. Total |  |  |  |  | 225947 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 03 | 00 | 01 | 30604 | voted | Plan | Second | EST | 1008 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 50190 | voted | Plan | Second | EST | 1008 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 2749 | voted | Plan | Second | EST | 1008 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 9181 | voted | Plan | Second | EST | 1008 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92724 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400108 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1009 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | Second | EST | 1013 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1013 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1013 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1013 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400108 | 03 | 00 | 01 | 55240 | voted | Plan | Second | EST | 1019 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 90594 | voted | Plan | Second | EST | 1019 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1019 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16572 | voted | Plan | Second | EST | 1019 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | Second | EST | 1021 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | voted | Plan | Second | EST | 1021 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1021 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | Second | EST | 1021 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177654 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400108 | 03 | 00 | 01 | 54010 | voted | Plan | Second | EST | 1023 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 88576 | voted | Plan | Second | EST | 1023 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1023 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16203 | voted | Plan | Second | EST | 1023 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 09 | 00 | 01 | 57700 | Voted | Plan | Second | EST | 1025 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1025 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1025 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1025 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 00 | 01 | 970 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 970 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 16 | 36696 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 01 | 57700 | voted | Plan | First | EST | 1016 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 94628 | voted | Plan | First | EST | 1016 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 1016 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | MAINPURI | 22 |  | 201400105 | 03 | 00 | 03 | 98908 | voted | Plan | First | Est | 1237 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1237 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | First | EST | 1237 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 1262 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | First | EST | 1262 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1262 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 1262 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 51550 | Voted | Plan | First | EST | 1267 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1267 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1267 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1267 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 01 | 52780 | voted | Plan | First | EST | 1268 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | voted | Plan | First | EST | 1268 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1268 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15834 | voted | Plan | First | EST | 1268 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159573 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 51550 | voted | Plan | First | ESt | 1270 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | First | EST | 1270 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1270 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | First | EST | 1270 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 09 | 00 | 01 | 60310 | voted | Plan | First | Est | 1271 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 98908 | Voted | Plan | First | EST | 1271 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 1271 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 18093 | voted | Plan | First | EST | 1271 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | First | EST | 1272 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | First | EST | 1272 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1272 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | First | EST | 1272 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | First | EST | 1273 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | First | EST | 1273 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1273 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | First | EST | 1273 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400108 | 03 | 00 | 01 | 448100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 76177 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 15640 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 42920 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 583137 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | First | EST | 1279 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | First | EST | 1279 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | First | EST | 1279 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | First | EST | 1279 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 42610 | voted | Plan | First | EST | 1283 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 69880 | voted | Plan | First | EST | 1283 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | SANT RAVIDAS | 11 |  | 201400108 | 030 |  | 03 | 157123 | Voted | Plan | Second | EST | 4031 |
|  |  |  | NAGAR |  |  | 201400108 | 030 |  | 06 | 8390 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 030 |  | 38 | 25623 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 030 | 00 | 55 | 10150 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 386996 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 140 |  | 01 | 30010 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 140 |  | 03 | 49216 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 140 |  | 06 | 2750 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 140 |  | 38 | 9003 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90979 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 14 |  | 01 | 30010 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 140 |  | 03 | 49216 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 |  | 06 | 2750 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 |  | 38 | 9003 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90979 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 030 |  | 01 | 1491630 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 03 | 508078 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 06 | 20240 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 51939 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 55 | 79120 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2151007 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 030 |  | 01 | 4342500 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 03 | 738225 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 06 | 11080 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 55 | 193210 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5285015 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 030 |  | 01 | 71830 | Voted | Plan | Second | EST | 1924 |
|  |  |  |  |  |  | 201400105 | 030 |  | 03 | 117801 | Voted | Plan | Second | EST | 1924 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1924 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 21549 | Voted | Plan | Second | EST | 1924 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 215580 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 030 |  | 01 | 51550 | Voted | Plan | Second | EST | 1907 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 03 | 84542 | Voted | Plan | Second | EST | 1907 |
|  |  |  |  |  |  | 201400105 | 030 |  | 06 | 4400 | Voted | Plan | Second | EST | 1907 |
|  |  |  |  |  |  | 201400105 | 030 |  | 38 | 15465 | Voted | Plan | Second | EST | 1907 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 030 |  | 01 | 65830 | Voted | Plan | Second | EST | 1916 |
|  |  |  |  |  |  | 201400105 | 030 |  | 03 | 107961 | Voted | Plan | Second | EST | 1916 |
|  |  |  |  |  |  | 201400105 | 030 |  | 06 | 4400 | Voted | Plan | Second | EST | 1916 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 19749 | Voted | Plan | Second | EST | 1916 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197940 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 14 |  | 01 | 51550 | Voted | Plan | Second | EST | 1921 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 84542 | Voted | Plan | Second | EST | 1921 |
|  |  |  |  |  |  | 201400105 | 140 | 02 | 06 | 4400 | Voted | Plan | Second | EST | 1921 |
|  |  |  |  |  |  | 201400105 | 140 | 02 | 38 | 15465 | Voted | Plan | Second | EST | 1921 |
|  |  |  |  |  |  | 201400105 | 140 | 02 | 55 | 4920 | Voted | Plan | Second | EST | 1921 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 160877 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 030 |  | 01 | 129324 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 02 | 24000 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 03 | 21985 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 55 | 5620 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 56 | 240 | Voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | SHAHJAHANPUR | 31 |  | 201400105 | 030 | 00 | 01 | 73370 | Voted | Plan | Second | EST | 1365 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 03 | 120327 | Voted | Plan | Second | EST | 1365 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1365 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 22011 | Voted | Plan | Second | EST | 1365 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220108 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400105 | 03 | 00 | 01 | 60310 | Voted | Plan | Second | EST | 1329 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 03 | 98908 | Voted | Plan | Second | EST | 1329 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 5400 | Voted | Plan | Second | EST | 1329 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | Voted | Plan | Second | EST | 1329 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 182711 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400105 | 030 | 00 | 01 | 51550 | Voted | Plan | Second | EST | 1370 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | Voted | Plan | Second | EST | 1370 |
|  |  |  |  |  |  | 201400105 | 0300 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1370 |
|  |  |  |  |  |  | 201400105 | 030 |  | 38 | 15465 | Voted | Plan | Second | EST | 1370 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 030 | 00 | 01 | 55240 | Voted | Plan | Second | EST | 1342 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 03 | 90594 | Voted | Plan | Second | EST | 1342 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1342 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 16572 | Voted | Plan | Second | EST | 1342 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 030 | 00 | 01 | 56470 | Voted | Plan | Second | EST | 1313 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 03 | 92611 | Voted | Plan | Second | EST | 1313 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1313 |
|  |  |  |  |  |  | 201400105 | 030 |  | 38 | 16941 | Voted | Plan | Second | EST | 1313 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 |  |  | 01 | 45850 | Voted | Plan | Second | EST | 1339 |
|  |  |  |  |  |  | 201400105 |  |  | 03 | 75194 | Voted | Plan | Second | EST | 1339 |
|  |  |  |  |  |  | 201400105 |  |  | 06 | 3550 | Voted | Plan | Second | EST | 1339 |
|  |  |  |  |  |  | 201400105 |  |  | 38 | 13755 | Voted | Plan | Second | EST | 1339 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 138349 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400105 | 030 | 00 | 01 | 56470 | Voted | Plan | Second | EST | 1301 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | Voted | Plan | Second | EST | 1301 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 5400 | Voted | Plan | Second | EST | 1301 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 16941 | Voted | Plan | Second | EST | 1301 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 171422 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400105 | 030 |  | 01 | 51550 | Voted | Plan | Second | EST | 1345 |
|  |  |  |  |  |  | 201400105 | 030 |  | 03 | 84542 | Voted | Plan | Second | EST | 1345 |
|  |  |  |  |  |  | 201400105 | 030 |  | 06 | 5400 | Voted | Plan | Second | EST | 1345 |
|  |  |  |  |  |  | 201400105 | 030 |  | 38 | 15465 | Voted | Plan | Second | EST | 1345 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 156957 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 0300 |  | 01 | 58930 | Voted | Plan | Second | EST | 1360 |
|  |  |  |  |  |  | 201400105 | 030 |  | 03 | 96645 | Voted | Plan | Second | EST | 1360 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 5400 | Voted | Plan | Second | EST | 1360 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 17679 | Voted | Plan | Second | EST | 1360 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 178654 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 09 | 00 | 01 | 64450 | Voted | Plan | First | EST | 1326 |
|  |  |  |  |  |  | 201400105 | 0900 | 00 | 03 | 105698 | Voted | Plan | First | EST | 1326 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | Voted | Plan | First | EST | 1326 |
|  |  |  |  |  |  | 201400105 | 090 | 00 | 38 | 19335 | Voted | Plan | First | EST | 1326 |
|  |  |  |  |  |  | 201400800 | 14 |  | 07 | 52606 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 246489 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 14 |  | 01 | 43700 | Voted | Plan | Second | EST | 1377 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | SHAMLI | 11 |  | 201400105 | 03 | 00 | 01 | 63200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 10744 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 200 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 3400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77544 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 03 | 00 | 01 | 40450 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 66338 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12135 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 71830 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 117801 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 21549 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 215580 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 09 | 00 | 01 | 54010 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 88576 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16203 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 71830 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 117801 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 15 | 7622 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 21549 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 223202 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 01 | 531100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90287 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 840 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 23770 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 08 | 7402 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 653399 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 30010 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 49216 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 2750 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 13 | 12451 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 9003 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 103430 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 01 | 1056600 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 179622 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3160 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 61460 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | SRAVASTI | 1 |  | 201400105 | 09 | 00 | 38 | 16203 | voted | Plan | Second | Est | 3173 |
|  |  |  |  |  |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 233189 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 03 | 00 | 01 | 23381 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 3975 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 08 | 10561 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37917 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 01 | 05 | 01 | 93100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 15827 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 55 | 4780 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 2568 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 116275 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 01 | 05 | 01 | 96400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 57107 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 06 | 2950 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 55 | 3860 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 13 | 11406 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 180033 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 14 | 03 | 07 | 50000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50000 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 14 | 03 | 07 | 50000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50000 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 14 | 02 | 07 | 139797 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 139797 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 14 | 02 | 07 | 143700 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 143700 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 03 | 00 | 15 | 1600 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1600 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 00 | 15 | 2168 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2168 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400108 | 03 | 00 | 15 | 3824 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3824 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 70290 | voted | Plan | Second | EST | 3193 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 115276 | voted | Plan | Second | EST | 3193 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 3193 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 16 | 36696 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 21087 | voted | Plan | Second | EST | 3193 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247749 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 3189 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 18000 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 3189 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 3189 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 3189 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 146823 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 09 | 00 | 01 | 24500 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 4165 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 100 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 1160 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29925 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 09 | 00 | 01 | 117600 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 19992 | voted | Plan | Second | EST | 4003 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | UNNAO | 27 |  | 201400105 | 03 | 00 | 03 | 271782 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 13200 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 49716 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 600 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 501018 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400114 | 04 | 00 | 01 | 53500 | voted | Plan | First | Est | 4217 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 03 | 9095 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 06 | 75 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 55 | 1470 | voted | Plan | First | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 64140 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 09 | 00 | 01 | 56470 | voted | Plan | First | EST | 1981 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 92611 | voted | Plan | First | EST | 1981 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | First | EST | 1981 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16941 | voted | Plan | First | EST | 1981 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 01 | 624800 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 269092 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 12040 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 33240 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 19650 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 958822 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400105 | 03 | 00 | 01 | 54648 | voted | Plan | First | EST | 1977 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | First | EST | 1977 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1977 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | First | EST | 1977 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168600 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 60310 | voted | Plan | First | EST | 1979 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | voted | Plan | First | EST | 1979 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1979 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | First | EST | 1979 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400105 | 03 | 00 | 01 | 529985 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 90095 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 2721 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 32216 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 2943 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 657960 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400105 | 03 | 00 | 01 | 16977 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 27843 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1685 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 5093 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 123 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51721 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 03 | 00 | 01 | 27700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 45428 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 2750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84188 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400114 | 04 | 00 | 01 | 53500 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 03 | 9095 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 06 | 75 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 55 | 1470 | voted | Plan | Second | EST | 4217 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 42 | 2014 | VARANASI | 36 |  | 201400108 | 03 | 00 | 03 | 69880 | Voted | Plan | Second | EST | 1686 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1686 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | Voted | Plan | Second | EST | 1686 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400108 | 03 | 00 | 01 | 40450 | Voted | Plan | Second | EST | 1752 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 66338 | Voted | Plan | Second | EST | 1752 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1752 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12135 | Voted | Plan | Second | EST | 1752 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400108 | 03 | 00 | 01 | 57710 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 94644 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 5500 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 17313 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 175167 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400108 |  | 00 | 01 | 40450 | Voted | Plan | Second | EST | 1754 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 66338 | Voted | Plan | Second | EST | 1754 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1754 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12135 | Voted | Plan | Second | EST | 1754 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 51550 | Voted | Plan | Second | EST | 1687 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | Voted | Plan | Second | EST | 1687 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1687 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | Voted | Plan | Second | EST | 1687 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400108 |  |  | 01 | 40450 | Voted | Plan | Second | EST | 1753 |
|  |  |  |  |  |  | 201400108 |  | 00 | 03 | 66338 | Voted | Plan | Second | EST | 1753 |
|  |  |  |  |  |  | 201400108 |  | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1753 |
|  |  |  |  |  |  | 201400108 |  |  | 38 | 12135 | Voted | Plan | Second | EST | 1753 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 41 |  | 201400108 |  | 00 | 01 | 43690 | Voted | Plan | Second | EST | 1749 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 71652 | Voted | Plan | Second | EST | 1749 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1749 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 13107 | Voted | Plan | Second | EST | 1749 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131999 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400108 |  |  | 01 | 672300 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 |  | 00 | 03 | 114291 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 |  | 00 | 06 | 3080 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 |  |  | 55 | 61910 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 851581 |  |  |  |  |  |
|  |  |  |  | 43 |  | 201400106 |  |  | 01 | 143800 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 |  |  | 03 | 24446 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 |  | 00 | 06 | 620 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 55 | 11020 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 179886 |  |  |  |  |  |
|  |  |  |  | 44 |  | 201400108 | 04 | 00 | 01 | 109500 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 18615 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 06 | 440 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 55 | 7740 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136295 |  |  |  |  |  |
|  |  |  |  | 45 |  | 201400105 | 03 | 00 | 01 | 727100 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 123607 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3420 | Voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 54 | 2059 | DEORIA | 12 |  | 205980001 | 04 | 00 | 01 | 2302000 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 391340 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 11400 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 79330 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2784070 |  |  |  |  |  |
|  |  |  |  | 13 |  | 205980001 | 04 | 00 | 01 | 1471300 | voted | Plan | First | Est | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 250121 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 4500 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 49510 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1775431 |  |  |  |  |  |
|  |  |  |  | 14 |  | 205980001 | 04 | 00 | 01 | 2795610 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 475254 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 7696 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 97470 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3376030 |  |  |  |  |  |
|  |  |  |  | 15 |  | 205980001 | 04 | 00 | 01 | 1048700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 178279 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 9100 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 38020 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1274099 |  |  |  |  |  |
|  |  |  |  | 16 |  | 205980001 | 03 | 00 | 01 | 326000 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 55420 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 1440 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 8270 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 391130 |  |  |  |  |  |
|  |  |  |  | 17 |  | 205980001 | 03 | 00 | 01 | 222900 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 37893 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 80 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 10990 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 271863 |  |  |  |  |  |
|  |  |  |  | 2 |  | 205980001 | 04 | 00 | 01 | 321700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 54689 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 700 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 11550 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 388639 |  |  |  |  |  |
|  |  |  |  | 3 |  | 205980001 | 04 | 00 | 01 | 310100 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 52717 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 240 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 13150 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 376207 |  |  |  |  |  |
|  |  |  |  | 4 |  | 205980001 | 04 | 00 | 01 | 392800 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 66776 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 340 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 11450 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 471366 |  |  |  |  |  |
|  |  |  |  | 5 |  | 205980001 | 03 | 00 | 01 | 222900 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 37893 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 80 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 10990 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 271863 |  |  |  |  |  |
|  |  |  |  | 6 |  | 205980001 | 03 | 00 | 01 | 326000 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 55420 | voted | Plan | First | EST | 4227 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 54 | 2059 | JALAUN | 4 |  | 205980001 | 04 | 00 | 06 | 3900 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 61442 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 05 | 00 | 02 | 17850 | Voted | Plan | Second | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2251105 |  |  |  |  |  |
|  |  |  |  | 5 |  | 205980001 | 04 | 00 | 01 | 1614900 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 274448 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 10632 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 60826 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1960806 |  |  |  |  |  |
|  |  |  |  | 6 |  | 205980001 | 04 | 00 | 01 | 554300 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 94231 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 980 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 19060 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 668571 |  |  |  |  |  |
|  |  |  |  | 7 |  | 205980001 |  | 00 | 01 | 425600 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 72352 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2940 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 11550 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 512442 |  |  |  |  |  |
|  |  |  |  | 8 |  | 205980001 | 04 | 00 | 01 | 1883400 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 322252 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 11380 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 79320 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2296352 |  |  |  |  |  |
|  |  |  |  | 9 |  | 205980001 |  | 00 | 01 | 56100 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 03 | 9537 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 3150 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 56 | 400 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 69187 |  |  |  |  |  |
|  |  |  |  | Tot JALA | UN : |  |  |  |  | 19151910 |  |  |  |  |  |
|  |  |  | JAUNPUR | 1 |  | 205980001 |  | 00 | 01 | 1044400 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 177548 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 7700 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 48550 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 02 | 46159 | Voted | Plan | First | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1324357 |  |  |  |  |  |
|  |  |  |  | 10 |  | 205980001 |  | 00 | 01 | 307400 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 03 | 52258 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  |  | 06 | 560 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 9170 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 369388 |  |  |  |  |  |
|  |  |  |  | 11 |  | 205980001 | 04 | 00 | 01 | 2233600 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 379712 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 16320 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 73170 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2702802 |  |  |  |  |  |
|  |  |  |  | 12 |  | 205980001 | 04 | 00 | 01 | 3182000 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 540940 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 28440 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 |  | 00 | 55 | 105460 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3856840 |  |  |  |  |  |
|  |  |  |  | 13 |  | 205980001 |  | 00 | 01 | 1152600 | Voted | Plan | First | EST | 4227 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 54 | 2059 | VARANASI | 5 |  | 205980001 | 04 | 00 | 01 | 120600 | Voted | Plan | Second | EST | 4227 |
|  | 59 | TOTAL OE |  |  |  | 205980001 | 04 | 00 | 03 | 20502 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 40 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 11020 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 152162 |  |  |  |  |  |
|  |  |  |  | 6 |  | 205980001 | 04 | 00 | 01 | 177900 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 30243 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2806 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 20900 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 231849 |  |  |  |  |  |
|  |  |  |  | 7 |  | 205980001 | 04 | 00 | 01 | 889300 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 151181 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 3340 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 67480 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1111301 |  |  |  |  |  |
|  |  |  |  | 8 |  | 205980001 | 04 | 00 | 01 | 1087900 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 184943 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2980 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 81530 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1357353 |  |  |  |  |  |
|  |  |  |  | 9 |  | 205980001 | 04 | 00 | 01 | 960100 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 163217 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 5666 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 82552 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1211535 |  |  |  |  |  |
|  |  |  |  | Tot VARA | NASI : |  |  |  |  | 51472255 |  |  |  |  |  |
|  |  |  | TOTAL MH 2059: |  |  |  |  |  |  | 1691458763 |  |  |  |  |  |
|  |  |  | OF GRANT NO. ALL |  |  |  |  |  |  | 1691458763 |  |  |  |  |  |
|  |  |  | LUCKNOW-2 | 1 |  | 205901053 | 09 |  | 58 | 681316 | Voted | Plan | Second | MIS | 4263 |
|  |  |  | PAO NEW DELHI | Vr. Total |  |  |  |  |  | 681316 |  |  |  |  |  |
|  |  |  |  | 11 |  | 205960053 |  |  | 58 | 452000 | Voted | Plan | Second | MIS | 4263 |
|  |  |  |  | Vr. Total |  |  |  |  |  | 452000 |  |  |  |  |  |
|  |  |  |  | 4 |  | 205901053 | 09 | 01 | 58 | 681316 | Voted | Plan | Second | MIS | 4263 |
|  |  |  |  | Vr. Total |  |  |  |  |  | 681316 |  |  |  |  |  |
|  |  |  |  | Tot LUCKNOW-2 : |  |  |  |  |  | 1814632 |  |  |  |  |  |
|  |  |  |  | 1 |  | 205960053 | 04 | 01 | 58 | 571698 | Voted | Plan | First | MIS | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 571698 |  |  |  |  |  |
|  |  |  |  | 2 |  | 205960053 | 04 | 01 | 09 | 410609 | Voted | Plan | Second | CON | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 410609 |  |  |  |  |  |
|  |  |  |  | 3 |  | 205960053 | 04 | 01 | 09 | 733796 | Voted | Plan | Second | CON | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 733796 |  |  |  |  |  |
|  |  |  |  | 4 |  | 205960053 | 04 | 01 | 10 | 28991 | Voted | Plan | Second | CON | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28991 |  |  |  |  |  |
|  |  |  |  | 5 |  | 205960053 | 04 | 01 | 10 | 16508 | Voted | Plan | Second | CON | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 16508 |  |  |  |  |  |
|  |  |  |  | Tot PAO NEW DELHI |  |  |  |  |  | 1761602 |  |  |  |  |  |
|  |  |  | TOTAL MH 2059: |  |  |  |  |  |  | 3576234 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | treasury | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 60 | 2406 | ALLAhabad-2 | 3 |  | 240601001 | 04 | 00 | 01 | 40000 | voted | Plan | Second | Est | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 6800 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 180 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46980 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240601001 | 04 | 00 | 01 | 101000 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 17170 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 480 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 11040 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 129690 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240601001 | 04 | 00 | 01 | 14000 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 02 | 18200 | voted | Plan | Second | Con | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32200 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240601001 | 04 | 00 | 01 | 830600 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 02 | 27300 | voted | Plan | Second | Con | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 141202 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 500 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 39720 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1039322 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240601001 | 04 | 00 | 01 | 160500 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 27285 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 120 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 13080 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200985 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240601001 | 04 | 00 | 01 | 205100 | voted | Plan | Second | EST | 3017 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 34867 | voted | Plan | Second | EST | 3017 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 239967 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240601001 | 04 | 00 | 01 | 77000 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77000 |  |  |  |  |  |
|  |  |  |  | Tot ALLA | HABAD-2 : |  |  |  |  | 9945974 |  |  |  |  |  |
|  |  |  | AMBEDKAR NAGAR | 1 |  | 240601001 | 04 | 00 | 01 | 14000 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 02 | 34088 | voted | Plan | First | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48088 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240601001 | 04 | 00 | 01 | 1538900 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 261613 | Voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 3660 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 42220 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1846393 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240601001 | 04 | 00 | 01 | 1814500 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 02 | 29044 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 308465 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 3960 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 60810 | voted | Plan | First | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2216779 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240601001 | 04 | 00 | 01 | 1538900 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 261613 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 3660 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 42220 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1846393 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240601001 | 04 | 00 | 01 | 1814500 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 03 | 308465 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 06 | 3960 | voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240601001 | 04 | 00 | 55 | 60810 | voted | Plan | Second | EST | 4256 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | vT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 83 | 2210 | KANNAUJ | 21 |  | 221005789 | 03 | 01 | 55 | 5520 | voted | Plan | First | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9225861 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221005789 | 03 | 01 | 01 | 345000 | voted | Plan | First | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 345000 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221005789 | 03 | 01 | 58 | 3789769 | voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3789769 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221005789 | 03 | 01 | 21 | 4347210 | voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4347210 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221005789 | 03 | 01 | 21 | 846421 | voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 846421 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221005789 | 03 | 01 | 21 | 534307 | voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 534307 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221005789 | 03 | 01 | 04 | 6760 | voted | Plan | First | TA | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6760 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221005789 | 03 | 01 | 40 | 87960 | voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87960 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221005789 | 03 | 01 | 08 | 46850 | voted | Plan | First | TA | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46850 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221005789 | 03 | 01 | 42 | 31624 | voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31624 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221005789 | 03 | 01 | 43 | 37535 | voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37535 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221005789 | 03 | 01 | 11 | 5250 | voted | Plan | First | Con | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5250 |  |  |  |  |  |
|  |  |  |  | Tot KANNAUS : |  |  |  |  |  | 30850008 |  |  |  |  |  |
|  |  |  | SAHARANPUR | 10 |  | 221005789 | 03 | 04 | 43 | 341712 | voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 341712 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221005789 | 03 | 04 | 39 | 66076 | voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66076 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221005789 | 03 | 04 | 01 | 130600 | voted | Plan | First | EST | 1952 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 03 | 22202 | voted | Plan | First | EST | 1952 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 152802 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221005789 | 03 | 04 | 01 | 6257033 | voted | Plan | First | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 03 | 1063695 | voted | Plan | First | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 06 | 28452 | voted | Plan | First | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 55 | 16560 | voted | Plan | First | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7365740 |  |  |  |  |  |
|  |  |  |  | 26 | Vr. Total $\begin{array}{lllll} & 221005789 & 0304 & 58\end{array}$ |  |  |  |  | 2282553 | voted | Plan | First | MIS | 2675 |
|  |  |  |  |  |  |  |  |  |  | 2282553 |  |  |  |  |  |
|  |  |  |  | 27 | Vr. Total 22 |  |  |  |  | 23985 | voted | Plan | First | Con | 2675 |
|  |  |  |  |  |  |  |  |  |  | 23985 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221005789 | 03 | 04 | 40 | 122820 | voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122820 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221005789 | 03 | 04 | 13 | 500 | voted | Plan | First | con | 2675 |
|  |  |  |  | 31 Vr. Total |  |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 01 | 3705400 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 03 | 745313 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 06 | 180375 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 57 | 678780 | voted | Plan | Second | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5309868 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221005789 | 03 | 04 | 40 | 15930 | voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15930 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 83 | 2210 | SAHARANPUR | 5 |  | 221005789 | 03 | 04 | 13 | 9187 | Voted | Plan | First | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9187 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221005789 | 03 | 04 | 58 | 2947929 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2947929 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221005789 | 03 | 04 | 40 | 4927 | Voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4927 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221005789 | 03 | 04 | 11 | 6097 | Voted | Plan | Second | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6097 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221005789 | 03 | 04 | 42 | 5260 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5260 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221005789 | 03 | 04 | 40 | 68509 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68509 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221005789 | 03 | 04 | 41 | 129606 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 129606 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221005789 | 03 | 04 | 40 | 75200 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 75200 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221005789 | 03 |  | 09 | 7531869 | Voted | Plan | First | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7531869 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221005789 | 03 |  | 08 | 20000 | Voted | Plan | First | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20000 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221005789 | 03 |  | 39 | 22000 | Voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22000 |  |  |  |  |  |
|  |  |  |  | Tot SAHARANPUR : |  |  |  |  |  | 26502570 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210: |  |  |  |  |  |  | 130129793 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 91 | 2030 | FATEHGARH | 1 |  | 203003001 | 0400 | 03 | 39287 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 08 | 30949 | Voted | Plan | Second | CON | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 55 | 8780 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 310116 |  |  |  |  |  |
|  |  |  |  | 2 |  | 203003001 | 0300 | 13 | 5030 | Voted | Plan | Second | CON | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 01 | 108200 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 03 | 18394 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 55 | 3920 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 135544 |  |  |  |  |  |
|  |  |  |  | 3 |  | 203002102 | 0300 | 42 | 49546 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 0300 | 01 | 105900 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0300 | 03 | 18003 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 173449 |  |  |  |  |  |
|  |  |  |  | 4 |  | 203001102 | 0300 | 42 | 1110 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  | 1110 |  |  |  |  |  |
|  |  |  |  | 5 |  | 203002102 | 0300 | 42 | 26516 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  | 26516 |  |  |  |  |  |
|  |  |  |  | 6 |  | 203002102 | 0300 | 42 | 28160 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  | 28160 |  |  |  |  |  |
|  |  |  |  | Tot FATE | HGARH : |  |  |  | 674895 |  |  |  |  |  |
|  |  |  | FATEHPUR | 1 |  | 203002102 | 0300 | 42 | 10042 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 0400 | 01 | 177400 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 03 | 30158 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 55 | 5610 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 223210 |  |  |  |  |  |
|  |  |  |  | 2 |  | 203002102 | 0300 | 42 | 4050 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 0300 | 01 | 94100 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0300 | 03 | 15997 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0300 | 55 | 4480 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 118627 |  |  |  |  |  |
|  |  |  |  | 3 |  | 203002102 | 0300 | 42 | 6000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 0400 | 01 | 183300 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 03 | 31161 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 55 | 6850 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 227311 |  |  |  |  |  |
|  |  |  |  | 4 |  | 203002102 | 0300 | 42 | 17480 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 0300 | 01 | 94100 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0300 | 03 | 15997 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0300 | 55 | 4480 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0300 | 56 | 400 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 132457 |  |  |  |  |  |
|  |  |  |  | 5 |  | 203002102 | 0300 | 42 | 8950 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 0400 | 01 | 177400 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 03 | 30158 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 55 | 5610 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 222118 |  |  |  |  |  |
|  |  |  |  | 6 |  | 203003001 | 0400 | 01 | 183300 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 03 | 31161 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 08 | 25387 | Voted | Plan | Second | CON | 2593 |
|  |  |  |  |  |  | 203003001 | 0400 | 55 | 6850 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  | 246698 |  |  |  |  |  |
|  |  |  |  | 7 |  | 203002102 | 0300 | 42 | 35536 | Voted | Plan | Second | MIS | 8990 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | ALIGARH | 10 |  | 270102001 | 03 | 00 | 03 | 67660 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 760 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 24300 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 489220 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270102001 | 03 | 00 | 01 | 343600 | voted | Plan | First | Est | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 58412 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 280 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 15420 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 417712 |  |  |  |  |  |
|  |  |  |  | 12 |  | 270102001 | 03 | 00 | 01 | 147100 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 25007 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 15900 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 188007 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270102001 | 03 | 00 | 01 | 192000 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 32640 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 480 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 13300 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 238420 |  |  |  |  |  |
|  |  |  |  | 14 |  | 270102001 | 03 | 00 | 01 | 372700 | voted | Plan | First | Est | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 63359 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 340 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 8020 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 444419 |  |  |  |  |  |
|  |  |  |  | 15 |  | 270102001 | 04 | 00 | 01 | 869300 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 147781 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4190 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 75676 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1096947 |  |  |  |  |  |
|  |  |  |  | 16 |  | 270102001 | 04 | 00 | 01 | 1009000 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 171530 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3660 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 118780 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1302970 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 03 | 00 | 01 | 254300 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 43231 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 380 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 16960 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 314871 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 03 | 00 | 01 | 447600 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 76007 | Voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 960 | Voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 27460 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 552027 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 04 | 00 | 01 | 1540200 | Voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 261834 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 8006 | Voted | Plan | First | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 92974 | voted | Plan | First | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1903014 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 2293260 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 401114 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 10610 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 77210 | voted | Plan | First | EST | 4803 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | BAHRAICH | 20 |  | 270102001 | 04 | 00 | 01 | 1154200 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 196214 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 8600 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 16300 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1375314 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 04 | 00 | 01 | 1210800 | voted | Plan | First | Est | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 205836 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 6106 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 20594 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1443336 |  |  |  |  |  |
|  |  |  |  | 22 |  | 270102001 | 04 | 00 | 01 | 715600 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 121652 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3780 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 14230 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 855262 |  |  |  |  |  |
|  |  |  |  | 23 |  | 270102001 | 04 | 00 | 01 | 973400 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 165478 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2490 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 13500 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1154868 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 04 | 00 | 01 | 699300 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 118881 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 5820 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 19570 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 843571 |  |  |  |  |  |
|  |  |  |  | 25 |  | 270102001 | 04 | 00 | 01 | 1086000 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 184623 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3856 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 27508 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1301987 |  |  |  |  |  |
|  |  |  |  | 26 |  | 270102001 | 04 | 00 | 01 | 629900 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 107083 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 5786 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 14810 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 757579 |  |  |  |  |  |
|  |  |  |  | 27 |  | 270102001 | 04 | 00 | 01 | 1083700 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 184229 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2680 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 30660 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1301269 |  |  |  |  |  |
|  |  |  |  | 28 |  | 270102001 | 03 | 00 | 01 | 52500 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 8925 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 1100 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62725 |  |  |  |  |  |
|  |  |  |  | 29 |  | 270102001 | 03 | 00 | 01 | 412400 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 70108 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 140 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 9410 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 492058 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 04 | 00 | 01 | 1582500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 269025 | voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | BALRAMPUR | 12 |  | 270102001 | 04 | 00 | 01 | 533700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 90729 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2330 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 17060 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 643819 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270102001 | 04 | 00 | 01 | 141400 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 24038 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 880 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 6880 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173198 |  |  |  |  |  |
|  |  |  |  | 14 |  | 270102001 | 04 | 00 | 01 | 768750 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 130645 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3296 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 23420 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 926111 |  |  |  |  |  |
|  |  |  |  | 15 |  | 270102001 | 04 | 00 | 01 | 484600 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 82382 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2480 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 14780 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 584242 |  |  |  |  |  |
|  |  |  |  | 16 |  | 270102001 | 04 | 00 | 01 | 1166800 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 198305 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1880 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 36970 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1403955 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 04 | 00 | 01 | 1089000 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 185113 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4340 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 29970 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1308423 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 04 | 00 | 01 | 941900 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 160123 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1480 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 14530 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1118033 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 04 | 00 | 01 | 489410 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 83164 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 440 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 13210 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 586224 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 640300 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 108851 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 460 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 19960 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 769571 |  |  |  |  |  |
|  |  |  |  | 20 |  | 270102001 | 04 | 00 | 01 | 620300 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 105451 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3540 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 17500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 746791 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 04 | 00 | 01 | 762210 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 129540 | voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | vR No. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | Jalaun | 8 |  | 270102001 | 04 | 00 | 06 | 5546 | voted | Plan | First | Est | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 107002 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4216908 |  |  |  |  |  |
|  |  |  |  | 9 |  | 270102001 | 04 | 00 | 01 | 14742 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 2506 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17748 |  |  |  |  |  |
|  |  |  |  | Tot JALA | UuN : |  |  |  |  | 31003471 |  |  |  |  |  |
|  |  |  | JAUNPUR | 1 |  | 270102001 | 04 | 00 | 01 | 1196600 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 203422 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1650 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 41420 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1443092 |  |  |  |  |  |
|  |  |  |  | 10 |  | 270102001 | 04 | 00 | 01 | 1257900 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 213843 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1100 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 34170 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1507013 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270102001 | 04 | 00 | 01 | 145800 | voted | Plan | First | Est | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 24786 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170586 |  |  |  |  |  |
|  |  |  |  | 12 |  | 270102001 | 04 | 00 | 01 | 4054000 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 689180 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 7860 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 146200 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4897240 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270102001 | 04 | 00 | 01 | 3463700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 588829 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 6030 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 117900 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4176459 |  |  |  |  |  |
|  |  |  |  | 14 |  | 270102001 | 04 | 00 | 01 | 112200 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 19074 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 5250 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136524 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 04 | 00 | 01 | 1551700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 263789 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 9370 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 58480 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1883339 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 04 | 00 | 01 | 39900 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 6783 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2106 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 3192 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51981 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 04 | 00 | 01 | 1088000 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 184960 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1702 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 41050 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1315712 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270102001 | 04 | 00 | 01 | 699600 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 118932 | voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | KANSHIRAM NAGAR | 5 |  | 270102001 | 0400 | 03 | 243355 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 7340 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 46670 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  | 1728865 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270102001 | 0400 | 01 | 1696400 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 288388 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 48240 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  | 2033028 |  |  |  |  |  |
|  |  |  |  | Tot KANS | HIRAM NAGA |  |  |  | 12415649 |  |  |  |  |  |
|  |  |  | KAUSHAMBI | 1 |  | 270102001 | 0400 | 01 | 1218300 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 207111 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 5600 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 37040 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 1468051 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 0400 | 01 | 648700 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 110279 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 2040 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 26170 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 787189 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 0400 | 01 | 39900 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 6783 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 2106 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 3192 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 51981 |  |  |  |  |  |
|  |  |  |  | Tot KAUS | HAMBI : |  |  |  | 2307221 |  |  |  |  |  |
|  |  |  | LALITPUR | 1 |  | 270102001 | 0400 | 01 | 1086328 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 184501 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 7540 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 38000 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 1316369 |  |  |  |  |  |
|  |  |  |  | 10 |  | 270102001 | 0400 | 01 | 1417233 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 240930 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 1840 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 50420 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 1710423 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270102001 | 0400 | 01 | 1034500 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 175865 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 6780 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 34280 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 1251425 |  |  |  |  |  |
|  |  |  |  | 12 |  | 270102001 | 0400 | 01 | 750900 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 127568 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 1640 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 12770 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 892878 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270102001 | 0400 | 01 | 636800 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 110806 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 5820 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 14690 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 768116 |  |  |  |  |  |
|  |  |  |  | 15 |  | 270102001 | 0400 | 01 | 1034500 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 175865 | Voted | Plan | Second | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | Meerut | 17 |  | 270102001 | 04 | 00 | 01 | 13800 | voted | Plan | First | Est | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 2346 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 16146 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 04 | 00 | 01 | 82600 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 14042 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4212 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 13216 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 114070 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 03 | 00 | 01 | 862000 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 146540 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 1900 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 39180 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1049620 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 38700 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 6579 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 6192 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 05 | 00 | 02 | 6812 | voted | Plan | First | Con | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 58283 |  |  |  |  |  |
|  |  |  |  | 20 |  | 270102001 | 03 | 00 | 01 | 448000 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 76160 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 840 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 34680 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 559680 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 03 | 00 | 01 | 337700 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 57409 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 12900 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 408009 |  |  |  |  |  |
|  |  |  |  | 22 |  | 270102001 | 03 | 00 | 01 | 378817 | Voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 67031 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 280 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 19580 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 465708 |  |  |  |  |  |
|  |  |  |  | 23 |  | 270102001 | 03 | 00 | 01 | 380900 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 64753 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 26980 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 472633 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 03 | 00 | 01 | 760500 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 129285 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 70 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 52260 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 942115 |  |  |  |  |  |
|  |  |  |  | 25 |  | 270102001 | 03 | 00 | 01 | 68400 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 11628 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 6680 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86708 |  |  |  |  |  |
|  |  |  |  | 26 |  | 270102001 | 03 | 00 | 01 | 328500 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 55845 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 90 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 21380 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 405815 |  |  |  |  |  |
|  |  |  |  | 27 |  | 270102001 | 03 | 00 | 01 | 266100 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 45237 | voted | Plan | First | EST | 4803 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | MORADABAD | 5 |  | 270102001 | 04 | 00 | 01 | 676700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 115889 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1320 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 48080 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 841989 |  |  |  |  |  |
|  |  |  |  | 50 |  | 270102001 | 04 | 00 | 01 | 661700 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 112489 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 300 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 33480 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 807969 |  |  |  |  |  |
|  |  |  |  | 51 |  | 270102001 | 04 | 00 | 01 | 442700 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 75259 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 140 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 37640 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 555739 |  |  |  |  |  |
|  |  |  |  | 52 |  | 270102001 | 04 | 00 | 01 | 194100 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 32997 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 700 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 6080 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 233877 |  |  |  |  |  |
|  |  |  |  | 53 |  | 270102001 | 04 | 00 | 01 | 39900 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 6783 | Voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2106 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 6384 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55173 |  |  |  |  |  |
|  |  |  |  | 54 |  | 270102001 | 04 | 00 | 01 | 788300 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 134011 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 820 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 59360 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 982491 |  |  |  |  |  |
|  |  |  |  | 55 |  | 270102001 | 04 | 00 | 01 | 676688 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 114580 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1820 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 43671 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 836759 |  |  |  |  |  |
|  |  |  |  | 56 |  | 270102001 | 04 | 00 | 01 | 55200 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 9384 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2106 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 9384 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 76074 |  |  |  |  |  |
|  |  |  |  | 57 |  | 270102001 | 04 | 00 | 01 | 422000 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 71740 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2720 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 15130 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 511590 |  |  |  |  |  |
|  |  |  |  | 58 |  | 270102001 | 04 | 00 | 01 | 182600 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 31042 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1480 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 7340 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 222462 |  |  |  |  |  |
|  |  |  |  | 59 |  | 270102001 | 04 | 00 | 01 | 461700 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 78489 | voted | Plan | Second | EST | 4801 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | MUZAFFARNAGAR | 4 |  | 270102001 | 0400 | 06 | 7306 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 121738 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 2674379 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 0400 | 01 | 2412400 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 410108 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 12420 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 97390 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 2932318 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270102001 | 0400 | 01 | 47800 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 8126 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 400 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 1470 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 57796 |  |  |  |  |  |
|  |  |  |  | 7 |  | 270102001 | 0400 | 01 | 2859500 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 486115 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 9720 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 101190 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 3456525 |  |  |  |  |  |
|  |  |  |  | 8 |  | 270102001 | 0400 | 01 | 3460900 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 588353 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 9460 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 105240 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 4163953 |  |  |  |  |  |
|  |  |  |  | 9 |  | 270102001 | 0400 | 01 | 38700 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 6579 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 2106 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 3096 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 50481 |  |  |  |  |  |
|  |  |  |  | Tot MUZA | FFARNAGAR |  |  |  | 45642129 |  |  |  |  |  |
|  |  |  | PILIBHIT | 1 |  | 270102001 | 0400 | 01 | 2315250 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 403939 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 4300 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 66060 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 2789549 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 0400 | 01 | 680200 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 115634 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 840 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 23030 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 819704 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 0400 | 01 | 64100 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 10897 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 2106 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 5128 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 82231 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 0400 | 01 | 692600 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 117742 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 3500 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 32266 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 846108 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 0400 | 01 | 50500 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 8585 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 2106 | Voted | Plan | First | EST | 4801 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | SULTANPUR | 16 |  | 270102001 | 04 | 00 | 01 | 581500 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 98855 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1003 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 23180 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 704538 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 04 | 00 | 01 | 1695800 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 288218 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 10086 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 70170 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2064274 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 04 | 00 | 01 | 5842800 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 993276 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 6000 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 175360 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7017436 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 04 | 00 | 01 | 1450900 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 246585 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 7600 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 50200 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1755285 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 802800 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 136476 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1320 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 25220 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 965816 |  |  |  |  |  |
|  |  |  |  | 20 |  | 270102001 | 04 | 00 | 01 | 1072300 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 182291 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1790 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 35500 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1291881 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 04 | 00 | 01 | 288500 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 49045 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2002 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 9860 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 349407 |  |  |  |  |  |
|  |  |  |  | 22 |  | 270102001 | 04 | 00 | 01 | 1447300 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 246041 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 5070 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 47840 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1746251 |  |  |  |  |  |
|  |  |  |  | 23 |  | 270102001 | 04 | 00 | 01 | 245700 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 41769 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2200 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 9350 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 299019 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 04 | 00 | 01 | 980400 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 166668 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2940 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 34820 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1184828 |  |  |  |  |  |
|  |  |  |  | 25 |  | 270102001 | 04 | 00 | 01 | 608900 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 103513 | voted | Plan | Second | EST | 4801 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| May 20 | 95 | 2701 | UNNAO | 8 |  | 270102001 | 04 | 00 | 03 | 201739 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 7200 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 |  | 00 | 55 | 32840 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1428479 |  |  |  |  |  |
|  |  |  |  | 9 |  | 270102001 |  | 00 | 01 | 2500700 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 425119 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 12930 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 72850 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3011599 |  |  |  |  |  |
|  |  |  |  | Tot UNNA | 0 |  |  |  |  | 17013229 |  |  |  |  |  |
|  |  |  | VARANASI | 1 |  | 270102001 | 04 | 00 | 01 | 1338500 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 227545 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 06 | 4220 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 55 | 96600 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1666865 |  |  |  |  |  |
|  |  |  |  | 10 |  | 270102001 |  | 00 | 01 | 1627109 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 276609 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3480 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 62010 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1969208 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270102001 | 04 | 00 | 01 | 1260700 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 214319 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 06 | 7866 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 55 | 80274 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1563159 |  |  |  |  |  |
|  |  |  |  | 12 |  | 270102001 |  |  | 01 | 1014600 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 03 | 172431 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 06 | 4230 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 55 | 39100 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1230361 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270102001 | 04 | 00 | 01 | 1254900 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 213333 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 12046 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 55 | 70020 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1550299 |  |  |  |  |  |
|  |  |  |  | 14 |  | 270102001 |  |  | 01 | 357000 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 03 | 60690 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 06 | 4252 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  |  | 55 | 31092 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 453034 |  |  |  |  |  |
|  |  |  |  | 15 |  | 270102001 |  | 00 | 01 | 78500 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 13345 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 7560 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99405 |  |  |  |  |  |
|  |  |  |  | 16 |  | 270102001 | 04 | 00 | 01 | 153700 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 26129 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 521 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 55 | 4540 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 184890 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 04 | 00 | 01 | 1934100 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 03 | 328797 | Voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 |  | 00 | 06 | 6160 | Voted | Plan | First | EST | 4802 |

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