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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 2 | 2217 | LUCKNOW-2 | 2 |  | 221703001 | 06 | 00 | 15 | 36171 | Voted | Plan | Second | CON | 2872 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 96440 | Voted | Plan | Second | EST | 2872 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1596829 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221703001 | 06 | 00 | 01 | 3845500 | Voted | Plan | Second | EST | 2872 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 654228 | Voted | Plan | Second | EST | 2872 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 06 | 680 | Voted | Plan | Second | EST | 2872 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 08 | 53415 | Voted | Plan | Second | CON | 2872 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 317820 | Voted | Plan | Second | EST | 2872 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4871643 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221703001 | 06 | 00 | 13 | 1525 | Voted | Plan | Second | CON | 2872 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1525 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221703001 | 06 | 00 | 49 | 198998 | Voted | Plan | Second | MIS | 2872 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 198998 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221703001 | 06 | 00 | 29 | 138112 | Voted | Plan | Second | MIS | 2872 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 138112 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221703001 | 06 | 00 | 29 | 29872 | Voted | Plan | Second | MIS | 2872 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29872 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221703001 | 06 | 00 | 29 | 2000 | Voted | Plan | Second | MIS | 2872 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221703001 | 06 | 00 | 58 | 169073 | Voted | Plan | Second | MIS | 2872 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169073 |  |  |  |  |  |
|  |  |  |  | Tot LUC | NOW-2 : |  |  |  |  | 144895828 |  |  |  |  |  |
|  |  |  | MEERUT | 1 |  | 221703001 | 06 |  | 15 | 1558 | Voted | Plan | Second | CON | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1558 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221703001 |  |  | 17 | 2360 | Voted | Plan | Second | CON | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2360 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221703001 |  |  | 26 | 3200 | Voted | Plan | Second | MIS | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3200 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221703001 | 06 |  | 02 | 1935 | Voted | Plan | Second | CON | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1935 |  |  |  |  |  |
|  |  |  |  | Tot MEER | RUT : |  |  |  |  | 9053 |  |  |  |  |  |
|  |  |  | MORADABAD | 1 |  | 221703001 | 06 |  | 01 | 607000 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 |  | 03 | 103190 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 |  | 06 | 200 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 |  |  | 55 | 53120 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 763510 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221703001 | 06 |  | 01 | 123100 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 |  | 03 | 20927 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 |  |  | 15 | 4000 | Voted | Plan | Second | CON | 2871 |
|  |  |  |  |  |  | 221703001 | 06 |  | 55 | 11020 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159047 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221703001 | 06 | 00 | 13 | 1887 | Voted | Plan | Second | CON | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1887 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221703001 | 06 | 00 | 09 | 6767 | Voted | Plan | Second | CON | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6767 |  |  |  |  |  |
|  |  |  |  | Tot MOR | DABAD : |  |  |  |  | 931211 |  |  |  |  |  |
|  |  |  | VARANASI | 1 |  | 221703001 | 06 |  | 01 | 26800 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 03 | 4556 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 15 | 12940 | Voted | Plan | First | CON | 2871 |
|  |  |  |  |  |  | 221703001 | 06 | 00 | 55 | 1160 | Voted | Plan | Second | EST | 2871 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45456 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221703001 | 06 | 00 | 01 | 760900 | Voted | Plan | Second | EST | 2871 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFI | ATIO |  | OH | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 10 | 2401 | AZAMGARH | 15 |  | 240100001 | 05 | 00 | 03 | 9163 | Voted | Plan | Second | Est | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 2670 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 65733 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240100001 | 05 | 00 | 01 | 298600 | Voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 50762 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 8300 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 357662 |  |  |  |  |  |
|  |  |  |  | 17 |  | 240100001 | 05 | 00 | 01 | 612500 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 104125 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 23370 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 739995 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240100001 | 05 | 00 | 01 | 177400 | Voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 30158 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 7990 | voted | Plan | Second | EST | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 215548 |  |  |  |  |  |
|  |  |  |  | 21 |  | 240100001 | 05 | 00 | 02 | 4623 | Voted | Plan | Second | Con | 2101 |
|  |  |  |  |  | vx. Total |  |  |  |  | 4623 |  |  |  |  |  |
|  |  |  |  | 22 |  | 240100119 | 03 | 07 | 02 | 20100 | voted | Plan | Second | Con | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20100 |  |  |  |  |  |
|  |  |  |  | 23 |  | 240100119 | 04 | 09 | 42 | 6125 | voted | Plan | Second | MIS | 2107 |
|  |  |  |  |  | vr. Total |  |  |  |  | 6125 |  |  |  |  |  |
|  |  |  |  | 25 |  | 240100001 | 05 | 00 | 15 | 8800 | voted | Plan | Second | Con | 2101 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 8800 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100001 | 05 | 00 | 02 | 6633 | voted | Plan | Second | con | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6633 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240100001 | 05 | 00 | 11 | 4618 | voted | Plan | Second | Con | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4618 |  |  |  |  |  |
|  |  |  |  | Tot AZAM | MGARH : |  |  |  |  | 1446572 |  |  |  |  |  |
|  |  |  | BAGPAT | 1 |  | 240100001 | 05 | 00 | 01 | 20900 | voted | Plan | Second | EST | 2103 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 3553 | Voted | Plan | Second | EST | 2103 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 1100 | voted | Plan | Second | EST | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25553 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100001 | 05 | 00 | 08 | 9310 | voted | Plan | Second | Con | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9310 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100001 | 05 | 00 | 02 | 17564 | voted | Plan | Second | Con | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17564 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100001 | 05 | 00 | 15 | 18700 | voted | Plan | Second | con | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18700 |  |  |  |  |  |
|  |  |  |  | Tot BAGP | AT : |  |  |  |  | 71127 |  |  |  |  |  |
|  |  |  | BAHRAICH | 1 |  | 240100001 | 05 | 00 | 01 | 427000 | voted | Plan | First | EST | 2103 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 03 | 72590 | voted | Plan | First | EST | 2103 |
|  |  |  |  |  |  | 240100001 | 05 | 00 | 55 | 16440 | voted | Plan | First | EST | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 516030 |  |  |  |  |  |
|  |  |  |  | 10 |  | 240100001 | 05 | 00 | 43 | 23875 | voted | Plan | Second | MIS | 2103 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 23875 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240100001 | 05 | 00 | 43 | 112725 | voted | Plan | Second | MIS | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 112725 |  |  |  |  |  |
|  |  |  |  | 12 |  | 240100001 | 05 | 00 | 02 | 36200 | voted | Plan | Second | Con | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 36200 |  |  |  |  |  |
|  |  |  |  | 13 |  | 240100001 | 05 | 00 | 43 | 110928 | voted | Plan | Second | MIS | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 110928 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240100001 | 05 | 00 | 02 | 10000 | voted | Plan | Second | con | 2103 |

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| MONTH | GRNT M | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFI | TIO |  | OH | AMOUNT |  | VT/CHRD | Pln/N.Pln |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 10 | 2401 | VARANASI | 53 | Vr. Total |  |  |  |  | 1954 |  |  |  |  |  |  |
|  |  |  |  | 54 |  | 240100119 | 03 | 07 | 02 |  |  | voted | Plan | Second CON 2101 |  |  |
|  |  |  |  | Vr. Total |  |  |  |  |  | 87910 |  |  |  |  |  |  |
|  |  |  |  | Tot VARANASI : |  |  |  |  |  | 1222 |  |  |  |  |  |  |
|  |  | TOTAL MH 2401: |  |  |  |  |  |  |  | 114520442 |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 10 | 2406 | MUZAFFARNAGAR | 6 |  | 240602112 | 06 | 00 | 42 | 413633 | Voted | Plan | Second | MIS | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 413633 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240602112 | 06 | 00 | 42 | 9400 | Voted | Plan | Second | MIS | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9400 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240602112 | 06 | 00 | 42 | 34100 | Voted | Plan | Second | MIS | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34100 |  |  |  |  |  |
|  |  |  |  | Tot MUZAFFARNAGAR |  |  |  |  |  | 461333 |  |  |  |  |  |
|  |  |  | PADRAUNA | 1 |  | 240602112 | 03 | 00 | 01 | 78700 | Voted | Plan | First | EST | 2103 |
|  |  |  |  |  |  | 240602112 | 03 | 00 | 03 | 13379 | Voted | Plan | First | EST | 2103 |
|  |  |  |  |  |  | 240602112 | 03 | 00 | 55 | 2570 | Voted | Plan | First | EST | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 94649 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240602112 | 03 | 00 | 01 | 40600 | Voted | Plan | Second | EST | 2103 |
|  |  |  |  |  |  | 240602112 | 03 | 00 | 03 | 6902 | Voted | Plan | Second | EST | 2103 |
|  |  |  |  |  |  | 240602112 | 03 | 00 | 55 | 1460 | Voted | Plan | Second | EST | 2103 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48962 |  |  |  |  |  |
|  |  |  |  | Tot PADRAUNA : |  |  |  |  |  | 143611 |  |  |  |  |  |
|  |  |  | PRATAPGARH | 1 |  | 240602112 | 03 | 00 | 01 | 60300 | Voted | Plan | First | EST | 2103 |
|  |  |  |  |  |  | 240602112 | 03 | 00 | 03 | 10251 | Voted | Plan | First | EST | 2103 |
|  |  |  |  |  |  | 240602112 | 03 | 00 | 55 | 2560 | Voted | Plan | First EST 2103 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 73111 |  |  |  |  |  |
|  |  |  |  | Tot PRATAPGARH : |  |  |  |  |  | 73111 |  |  |  |  |  |
|  |  |  | RAMABAI NAGAR | 12 |  | 240602112 | 03 | 00 | 08 | 4720 | Voted | Plan | Second | MIS | 2103 |
|  |  |  |  | Vr. Total |  |  |  |  |  | 4720 |  |  |  |  |  |
|  |  |  |  | Tot RAMABAI NAGAR |  |  |  |  |  | 4720 |  |  |  |  |  |
|  |  |  | SRAVASTI | 2 |  | 240602112 | 06 | 00 | 42 | 121225 | Voted | Plan | Second MIS 2103 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 121225 |  |  |  |  |  |
|  |  |  |  | 28 | Vr. Total |  |  |  |  | 158964 | Voted | Plan | Second ${ }^{\text {MIS }}$ M 2103 |  |  |
|  |  |  |  |  |  |  |  |  |  | 158964 |  |  |  |  |  |
|  |  |  |  | Tot SRAVASTI : |  |  |  |  |  | 280189 |  |  |  |  |  |
|  |  |  | VARANASI | 29 |  | 240602112 | 03 | 00 | 02 | 53167 | Voted | Plan | Second MIS 2101 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53167 |  |  |  |  |  |
|  |  |  |  | 30 |  | 240602112 | 03 | 00 | 11 | 2920 | Voted | Plan | Second | MIS | 2101 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2920 |  |  |  |  |  |
|  |  |  |  | Tot VARANASI : |  |  |  |  |  | 56087 |  |  |  |  |  |
|  |  |  | TOTAL MH 2406: |  |  |  |  |  |  | 17618240 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 11 | 2401 | JAUNPUR | 16 |  | 240100111 | 03 | 00 | 03 | 3757 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 730 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 225775 |  |  |  |  |  |
|  |  |  |  | 17 |  | 240100102 | 01 | 02 | 42 | 9100 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9100 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240100114 | 01 | 01 | 44 | 12000 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12000 |  |  |  |  |  |
|  |  |  |  | 19 |  | 240100107 | 03 | 00 | 01 | 993640 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 168691 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 27670 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1190001 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240100109 | 01 | 01 | 58 | 1164000 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 01 | 285900 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 48603 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 5700 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 9550 | voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1513753 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240100107 | 03 | 00 | 01 | 410932 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 69858 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 06 | 60 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 14735 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 495585 |  |  |  |  |  |
|  |  |  |  | 21 |  | 240100109 | 03 | 00 | 01 | 866700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 147339 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 12000 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 32030 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1058069 |  |  |  |  |  |
|  |  |  |  | 22 |  | 240100109 | 03 | 00 | 01 | 197900 | voted | Plan | Second | ESt | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 33643 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 6860 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 239103 |  |  |  |  |  |
|  |  |  |  | 23 |  | 240100109 | 03 | 00 | 01 | 625400 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 106318 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 13300 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 21260 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 766278 |  |  |  |  |  |
|  |  |  |  | 24 |  | 240100109 | 03 | 00 | 01 | 108000 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 18360 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 3210 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 129570 |  |  |  |  |  |
|  |  |  |  | 25 |  | 240100102 | 01 | 02 | 27 | 61907 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 01 | 171700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 29189 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 5160 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 268156 |  |  |  |  |  |
|  |  |  |  | 26 |  | 240100102 | 01 | 02 | 27 | 26185 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 01 | 285900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 48603 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 5700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 9550 | voted | Plan | Second | EST | 2134 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 11 | 2401 | KHERI | 7 |  | 240100109 | 0300 | 01 | 157400 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 26758 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 730 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 08 | 4200 | Voted | Plan | Second | CON | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 4520 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 193608 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100109 | 0300 | 01 | 658200 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 111894 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 14200 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 22360 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 806654 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240100109 | 0300 | 01 | 295100 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 50167 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 11520 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 356787 |  |  |  |  |  |
|  |  |  |  | Tot KHER | I : |  |  |  | 14361894 |  |  |  |  |  |
|  |  |  | LALITPUR | 1 |  | 240100102 | 0102 | 42 | 2280 | Voted | Plan | First | MIS | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 01 | 214900 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 36533 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 700 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 3660 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 258073 |  |  |  |  |  |
|  |  |  |  | 10 |  | 240100114 | 0101 | 27 | 13762 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 13762 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240100103 | 0300 | 01 | 62200 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 0300 | 03 | 10574 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100114 | 0101 | 27 | 9190 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 81964 |  |  |  |  |  |
|  |  |  |  | 12 |  | 240100001 | 0500 | 01 | 181700 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 03 | 30889 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 55 | 6080 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100114 | 0101 | 27 | 14868 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 233537 |  |  |  |  |  |
|  |  |  |  | 13 |  | 240100001 | 0500 | 01 | 211400 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 03 | 35938 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 06 | 1000 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 55 | 8270 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100114 | 0101 | 27 | 9269 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 265877 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240100103 | 0300 | 02 | 207116 | Voted | Plan | Second | CON | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 01 | 141400 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 24038 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 40 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 5680 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 378274 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240100109 | 0300 | 01 | 423900 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 72063 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 100 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 6800 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100114 | 0101 | 27 | 20817 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 523680 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240100109 | 0800 | 47 | 36504 | Voted | Plan | Second | MIS | 2134 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 11 | 2401 | MAhoba | 11 |  | 240100109 | 03 | 00 | 01 | 115400 | voted | Plan | Second | Est | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 19618 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 6080 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 141098 |  |  |  |  |  |
|  |  |  |  | 12 |  | 240100109 | 03 | 00 | 01 | 282900 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 48093 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 8770 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 08 | 00 | 47 | 17450 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 357213 |  |  |  |  |  |
|  |  |  |  | 13 |  | 240100107 | 03 | 00 | 01 | 50500 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 8585 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 2020 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61105 |  |  |  |  |  |
|  |  |  |  | 14 |  | 240100107 | 03 | 00 | 01 | 102200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 17374 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 3380 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122954 |  |  |  |  |  |
|  |  |  |  | 15 |  | 240100109 | 03 | 00 | 01 | 168600 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 28662 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 4330 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100114 | 01 | 01 | 27 | 13608 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 215900 |  |  |  |  |  |
|  |  |  |  | 16 |  | 240100102 | 01 | 02 | 27 | 91021 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 01 | 137200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 23324 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 2800 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 4720 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 259065 |  |  |  |  |  |
|  |  |  |  | 17 |  | 240100102 | 01 | 02 | 07 | 345000 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 01 | 102200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 17374 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 3380 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 467954 |  |  |  |  |  |
|  |  |  |  | 18 |  | 240100102 | 01 | 02 | 42 | 45406 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 01 | 52000 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 03 | 8840 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100107 | 03 | 00 | 55 | 2760 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109006 |  |  |  |  |  |
|  |  |  |  | 19 |  | 240100109 | 03 | 00 | 01 | 137200 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 23324 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 2800 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 4720 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168044 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240100109 | 03 | 00 | 01 | 168600 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 28662 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 55 | 4330 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 202292 |  |  |  |  |  |
|  |  |  |  | 21 |  | 240100109 | 03 | 00 | 01 | 279400 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 47498 | voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 06 | 4900 | voted | Plan | Second | EST | 2134 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 11 | 2401 | RAMABAI NAGAR | 20 |  | 240100102 | 0102 | 27 | 1176000 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 01 | 28700 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 4879 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 1680 | Voted | Plan | Second | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 1211259 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100103 | 0300 | 43 | 132819 | Voted | Plan | First | MIS | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 01 | 207000 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 35190 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 700 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 7000 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 382709 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100103 | 0300 | 02 | 328446 | Voted | Plan | First | CON | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 01 | 134000 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 22780 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 700 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 2090 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 488016 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100103 | 0300 | 43 | 267181 | Voted | Plan | First | MIS | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 01 | 349600 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 59432 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 8500 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 10480 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 695193 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100103 | 0300 | 01 | 106300 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 0300 | 03 | 18071 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100103 | 0300 | 55 | 3870 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0101 | 58 | 431032 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 559273 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100109 | 0300 | 01 | 267000 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 45390 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 8020 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 320410 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100001 | 0500 | 01 | 202600 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 03 | 34442 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 06 | 140 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 55 | 8270 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 245452 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240100001 | 0500 | 01 | 168900 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 03 | 28713 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 06 | 60 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100001 | 0500 | 55 | 4600 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 202273 |  |  |  |  |  |
|  |  |  |  | Tot RAMA | BAI NAGAR |  |  |  | 7381678 |  |  |  |  |  |
|  |  |  | RAMPUR | 1 |  | 240100102 | 0102 | 07 | 61950 | Voted | Plan | First | CON | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 01 | 105300 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 03 | 17901 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 06 | 100 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  |  | 240100109 | 0300 | 55 | 4100 | Voted | Plan | First | EST | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  | 189351 |  |  |  |  |  |
|  |  |  |  | 11 |  | 240100102 | 0102 | 27 | 99337 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  | Vr. Total |  |  |  |  | 99337 |  |  |  |  |  |
|  |  |  |  | 13 |  | 240100102 | 0102 | 27 | 17353 | Voted | Plan | Second | MIS | 2134 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 11 | 2401 | VARANASI | 38 | vr. Total |  |  |  |  | 15645 |  |  |  |  |  |
|  |  |  |  | 39 |  | 240100800 | 02 | 03 | 27 | 16389 | Voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 16389 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100109 | 03 | 00 | 01 | 44900 | voted | Plan | Second | EST | 4218 |
|  |  |  |  |  |  | 240100109 | 03 | 00 | 03 | 7633 | 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 |
|  |  |  |  |  |  | 240100800 | 02 | 03 | 27 | 111915 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168548 |  |  |  |  |  |
|  |  |  |  | 40 |  | 240100800 | 02 | 03 | 27 | 26027 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26027 |  |  |  |  |  |
|  |  |  |  | 41 |  | 240100800 | 02 | 03 | 27 | 41312 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 41312 |  |  |  |  |  |
|  |  |  |  | 44 |  | 240100800 | 02 | 03 | 27 | 47029 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 47029 |  |  |  |  |  |
|  |  |  |  | 45 |  | 240100800 | 02 | 03 | 27 | 677 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 677 |  |  |  |  |  |
|  |  |  |  | 46 |  | 240100102 | 01 | 02 | 27 | 191484 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 191484 |  |  |  |  |  |
|  |  |  |  | 47 |  | 240100102 | 01 | 02 | 27 | 90968 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90968 |  |  |  |  |  |
|  |  |  |  | 48 |  | 240100105 | 03 | 00 | 02 | 4656 | voted | Plan | Second | con | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4656 |  |  |  |  |  |
|  |  |  |  | 49 |  | 240100105 | 03 | 00 | 08 | 4770 | voted | Plan | Second | Con | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4770 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100111 | 03 | 00 | 01 | 49000 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 03 | 8330 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100111 | 03 | 00 | 55 | 5520 | voted | Plan | Second | EST | 4217 |
|  |  |  |  |  |  | 240100800 | 02 | 03 | 27 | 102387 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 165237 |  |  |  |  |  |
|  |  |  |  | 50 |  | 240100105 | 03 | 00 | 09 | 34630 | voted | Plan | Second | CON | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34630 |  |  |  |  |  |
|  |  |  |  | 55 |  | 240100111 | 03 | 00 | 04 | 4917 | voted | Plan | Second | TA | 4218 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4917 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100800 | 02 | 03 | 27 | 116864 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 116864 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100800 | 02 | 03 | 27 | 94871 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 94871 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100800 | 02 | 03 | 27 | 98486 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 98486 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240100800 | 02 | 03 | 27 | 77192 | voted | Plan | Second | MIS | 2134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77192 |  |  |  |  |  |
|  |  |  |  | Tot VARA | NASI : |  |  |  |  | 2730079 |  |  |  |  |  |
|  |  |  | TOTAL MH 2401: |  |  |  |  |  |  | 1617960127 |  |  |  |  |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 12 | 2705 | KHERI | 2 |  | 270500800 | 0101 | 01 | 185400 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 31518 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 9110 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  | 226028 |  |  |  |  |  |
|  |  |  |  | Tot KHER | I : |  |  |  | 298463 |  |  |  |  |  |
|  |  |  | LALITPUR | 1 |  | 270500800 | 0101 | 01 | 126400 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 21488 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 5940 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  | 153828 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270500800 | 0101 | 01 | 219000 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 37230 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 06 | 800 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 10530 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  | 267560 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270500800 | 0101 | 01 | 208700 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 35479 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 06 | 200 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 8920 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  | 253299 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270500800 | 0101 | 01 | 148800 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 25296 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 06 | 600 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 6810 | Voted | Plan | Second | EST | 2214 |
|  |  |  |  |  | Vr. Total |  |  |  | 181506 |  |  |  |  |  |
|  |  |  |  | Tot LALI | TPUR : |  |  |  | 856193 |  |  |  |  |  |
|  |  |  | LUCKNOW-2 | 1 |  | 270500800 | 0101 | 01 | 263863 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 44833 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 06 | 33 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 15 | 56830 | Voted | Plan | Second | CON | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 20253 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 56 | 2880 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  | Vr. Total |  |  |  | 388692 |  |  |  |  |  |
|  |  |  |  | 2 | Missing | 270500800 | 0101 | 12 | 37565 | Voted | Plan | Second | CON | 2213 |
|  |  |  |  |  | vchr | 270500800 | 0101 | 01 | 45600 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 7752 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 4400 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  | Vr. Total |  |  |  | 95317 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270500800 | 0101 | 01 | 11220 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 1907 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 1260 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  | Vr. Total |  |  |  | 14387 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270500800 | 0101 | 01 | 275400 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 46818 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 06 | 60 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 49 | 130421 | Voted | Plan | Second | MIS | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 55 | 26960 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  | Vr. Total |  |  |  | 479659 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270500800 | 0101 | 01 | 701400 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 03 | 119238 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 06 | 80 | Voted | Plan | Second | EST | 2213 |
|  |  |  |  |  |  | 270500800 | 0101 | 08 | 10000 | Voted | Plan | Second | CON | 2213 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 17 | 2405 | AMBEDKAR NAGAR | 1 |  | 240500800 | 0400 | 03 | 22508 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0400 | 06 | 40 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0400 | 55 | 6250 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  | 1361198 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240500101 | 0102 | 35 | 60000 | Voted | Plan | Second | GIA | 2366 |
|  |  |  |  |  |  | 240500800 | 0300 | 01 | 108600 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 18462 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0300 | 55 | 5060 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  | 192122 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240500800 | 0300 | 01 | 64100 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 10897 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0300 | 55 | 2760 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  | 77757 |  |  |  |  |  |
|  |  |  |  | Tot AMBE | DKAR NAGAR |  |  |  | 1631077 |  |  |  |  |  |
|  |  |  | AZAMGARH | 1 |  | 240500800 | 0300 | 01 | 711048 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 120878 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 06 | 300 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 55 | 31380 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0400 | 08 | 5000 | Voted | Plan | Second | CON | 4362 |
|  |  |  |  |  | Vr. Total |  |  |  | 868606 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240500190 | 0300 | 20 | 52840 | Voted | Plan | Second | MIS | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 01 | 286281 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 48566 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 55 | 13920 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  | Vr. Total |  |  |  | 401607 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240500190 | 0300 | 31 | 252558 | Voted | Plan | Second | MIS | 4362 |
|  |  |  |  |  | Vr. Total |  |  |  | 252558 |  |  |  |  |  |
|  |  |  |  | Tot AZAM | GGARH : |  |  |  | 1522771 |  |  |  |  |  |
|  |  |  | BALRAMPUR | 1 |  | 240500800 | 0300 | 01 | 31900 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 5423 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  | 37323 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240500800 | 0300 | 01 | 119300 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 20281 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500800 | 0300 | 55 | 2320 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  | 141901 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240500001 | 0300 | 01 | 38100 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  |  | 240500001 | 0300 | 03 | 6477 | Voted | Plan | First | EST | 2366 |
|  |  |  |  |  | Vr. Total |  |  |  | 44577 |  |  |  |  |  |
|  |  |  |  | Tot BALP | AMPUR : |  |  |  | 223801 |  |  |  |  |  |
|  |  |  | BAREILLY | 1 |  | 240500800 | 0300 | 01 | 253000 | Voted | Plan | First | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 43010 | Voted | Plan | First | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 06 | 60 | Voted | Plan | First | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 49 | 28450 | Voted | Plan | Second | MIS | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 55 | 19650 | Voted | Plan | First | EST | 4362 |
|  |  |  |  |  | Vr. Total |  |  |  | 344170 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240500800 | 0300 | 01 | 166600 | Voted | Plan | First | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 28322 | Voted | Plan | First | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 04 | 15471 | Voted | Plan | Second | TA | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 55 | 15470 | Voted | Plan | First | EST | 4362 |
|  |  |  |  |  | Vr. Total |  |  |  | 225863 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240500800 | 0300 | 01 | 545100 | Voted | Plan | Second | EST | 4362 |
|  |  |  |  |  |  | 240500800 | 0300 | 03 | 92667 | Voted | Plan | Second | EST | 4362 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 18 | 2425 | SITAPUR | 6 | Vr. Total |  |  |  | 847545 |  |  |  |  |  |
|  |  |  |  | Tot SITA | APUR : |  |  |  | 1207371 |  |  |  |  |  |
|  |  |  | SONBHADRA | 1 |  | 242500001 | 0300 | 01 | 120600 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 03 | 20502 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 55 | 5520 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 146622 |  |  |  |  |  |
|  |  |  |  | 2 |  | 242500001 | 0300 | 01 | 310770 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 03 | 72338 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 55 | 11850 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 394958 |  |  |  |  |  |
|  |  |  |  | 5 |  | 242500001 | 0300 | 49 | 11727 | Voted | Plan | Second | MIS | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 11727 |  |  |  |  |  |
|  |  |  |  | Tot SONB | HADRA : |  |  |  | 553307 |  |  |  |  |  |
|  |  |  | SULTANPUR | 1 |  | 242500001 | 0300 | 01 | 516900 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 03 | 87873 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 55 | 20490 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 625263 |  |  |  |  |  |
|  |  |  |  | 2 |  | 242500001 | 0300 | 01 | 201100 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 03 | 34187 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 55 | 11800 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 247087 |  |  |  |  |  |
|  |  |  |  | Tot SULT | TANPUR : |  |  |  | 872350 |  |  |  |  |  |
|  |  |  | UNNAO | 3 |  | 242500001 | 0300 | 01 | 534100 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 03 | 90797 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 55 | 22270 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 647167 |  |  |  |  |  |
|  |  |  |  | 4 |  | 242500001 | 0300 | 01 | 319700 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 03 | 54349 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 55 | 15960 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 390009 |  |  |  |  |  |
|  |  |  |  | Tot UNNA | AO : |  |  |  | 1037176 |  |  |  |  |  |
|  |  |  | VARANASI | 1 |  | 242500001 | 0300 | 01 | 634902 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 03 | 107925 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 06 | 960 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 55 | 53507 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 797294 |  |  |  |  |  |
|  |  |  |  | 2 |  | 242500001 | 0300 | 01 | 106400 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 03 | 18088 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 06 | 240 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500001 | 0300 | 55 | 7560 | Voted | Plan | Second | EST | 2371 |
|  |  |  |  |  |  | 242500800 | 1100 | 08 | 4200 | Voted | Plan | Second | CON | 2371 |
|  |  |  |  |  | Vr. Total |  |  |  | 136488 |  |  |  |  |  |
|  |  |  |  | Tot VARA | ANASI : |  |  |  | 933782 |  |  |  |  |  |
|  |  |  | TOTAL MH 2425 |  |  |  |  |  | 93199496 |  |  |  |  |  |
|  |  | TOTAL OF GRANT No. ALL |  |  |  |  |  |  | 93199496 |  |  |  |  |  |
|  | 22 | 2059 | ALLAHABAD | 8 |  | 205980053 | 0300 | 29 | 99254 | Voted | Plan | Second | MIS | 2443 |
|  |  |  |  | Vr. Total |  |  |  |  | 99254 |  |  |  |  |  |
|  |  |  |  | Tot ALLAHABAD : |  |  |  |  | 99254 |  |  |  |  |  |
|  |  | TOTAL MH 2059: |  |  |  |  |  |  | 99254 |  |  |  |  |  |
|  |  | TOTAL OF GRANT NO. ALL |  |  |  |  |  |  | 99254 |  |  |  |  |  |
|  | 23 | 2401 | ALIGARH | 7 |  | 240100108 | 0400 | 01 | 186700 | Voted | Plan | First | EST | 2453 |
|  |  |  |  |  |  | 240100108 | 0400 | 03 | 31739 | Voted | Plan | First | EST | 2453 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 23 | 2401 | MAU | 9 |  | 240100108 | 04 | 00 | 03 | 43588 | Voted | Plan | Second | EST | 2453 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 06 | 1000 | Voted | Plan | Second | EST | 2453 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 09 | 3575 | Voted | Plan | Second | CON | 2453 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 55 | 9340 | Voted | Plan | Second | EST | 2453 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 313903 |  |  |  |  |  |
|  |  |  |  | Tot MAU | : |  |  |  |  | 1964421 |  |  |  |  |  |
|  |  |  | MEERUT | 16 |  | 240100108 | 04 | 00 | 01 | 112700 | Voted | Plan | Second | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 03 | 19159 | Voted | Plan | Second | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 55 | 8280 | Voted | Plan | Second | EST | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 140139 |  |  |  |  |  |
|  |  |  |  | 19 |  | 240100108 |  | 00 | 09 | 20343 | Voted | Plan | Second | CON | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20343 |  |  |  |  |  |
|  |  |  |  | 20 |  | 240100108 |  | 00 | 13 | 8000 | Voted | Plan | Second | CON | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8000 |  |  |  |  |  |
|  |  |  |  | 26 |  | 240100001 | 04 | 00 | 13 | 704 | Voted | Plan | Second | CON | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 704 |  |  |  |  |  |
|  |  |  |  | 3 |  | 240100108 | 04 | 00 | 01 | 542500 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 03 | 92225 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 06 | 520 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 55 | 48280 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 683525 |  |  |  |  |  |
|  |  |  |  | 4 |  | 240100108 | 04 | 00 | 01 | 522726 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 03 | 88863 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 06 | 40 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 55 | 53640 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 665269 |  |  |  |  |  |
|  |  |  |  | 5 |  | 240100108 | 04 | 00 | 01 | 1034300 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 03 | 175831 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 06 | 40 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 55 | 77280 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1287451 |  |  |  |  |  |
|  |  |  |  | 6 |  | 240100108 | 04 | 00 | 01 | 569100 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 03 | 96747 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 06 | 4200 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 55 | 52430 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 722477 |  |  |  |  |  |
|  |  |  |  | 7 |  | 240100108 | 04 | 00 | 01 | 2293500 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 03 | 389895 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 06 | 9600 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 55 | 160470 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2853465 |  |  |  |  |  |
|  |  |  |  | 8 |  | 240100001 | 04 | 00 | 01 | 294100 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100001 | 04 | 00 | 03 | 49997 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100001 | 04 | 00 | 55 | 25900 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 369997 |  |  |  |  |  |
|  |  |  |  | 9 |  | 240100001 | 04 | 00 | 01 | 226900 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100001 | 04 | 00 | 03 | 38573 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  |  | 240100001 | 04 | 00 | 55 | 21700 | Voted | Plan | First | EST | 2452 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 287173 |  |  |  |  |  |
|  |  |  |  | Tot MEER | RUT : |  |  |  |  | 7038543 |  |  |  |  |  |
|  |  |  | MORADABAD | 35 |  | 240100108 | 04 | 00 | 01 | 311400 | Voted | Plan | Second | EST | 2455 |
|  |  |  |  |  |  | 240100108 | 04 | 00 | 03 | 52938 | Voted | Plan | Second | EST | 2455 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | ALLAhabad | 150 |  | 221003110 | 10 | 00 | 06 | 2550 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 42660 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 583761 |  |  |  |  |  |
|  |  |  |  | 151 |  | 221003110 | 10 | 00 | 01 | 60400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10268 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 76188 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 | 00 | 49 | 74798 | voted | Plan | First | MIS | 2664 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 260000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 49501 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 22780 | voted | plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 31180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 438299 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221001110 | 04 | 00 | 49 | 256665 | voted | Plan | First | MIS | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 256665 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 10 | 00 | 01 | 1769600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 307550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 6880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 99920 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 39520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2223470 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 04 | 00 | 01 | 609500 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 123357 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 3200 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 45640 | Voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 120940 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 902637 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221001110 | 04 | 400 | 58 | 304397 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 126600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 25826 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 25320 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 491103 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221001110 | 04 | 00 | 58 | 302101 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 23500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3995 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 329636 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 01 | 30500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5185 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35725 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221003110 | 10 | 00 | 01 | 1470500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 275023 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 147280 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1910223 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221003110 | 10 | 00 | 01 | 750700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 131002 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 430 | voted | Plan | First | EST | 2661 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | ALLAhabad | 25 |  | 221003110 | 10 | 00 | 55 | 730 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 19900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 902762 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221003110 | 10 | 00 | 01 | 710200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 120734 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13670 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 845064 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221003110 | 10 | 00 | 01 | 954675 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 173819 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 270 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12660 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 67860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1209284 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001110 | 04 | 00 | 01 | 3296800 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 665735 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 19200 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 169430 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 632080 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4783245 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 838300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 152093 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 940 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 54900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 56360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1102593 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 258000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 43860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 315880 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221003110 | 10 | 00 | 01 | 656484 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 122866 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1750 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 66257 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 856127 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221001110 | 04 | 00 | 26 | 103750 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 671200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 114104 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15690 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 905004 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221001110 | 04 | 00 | 41 | 169400 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169400 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221001110 | 04 | 00 | 58 | 998694 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 998694 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221001110 | 04 | 00 | 01 | 2156368 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 366549 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 2100 | voted | Plan | First | EST | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 41 | 237140 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 163642 | voted | Plan | First | EST | 2664 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | ALlahabad | 50 |  | 221003110 | 10 | 00 | 01 | 119000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 22794 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 15080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 157684 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 160600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 27302 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 190882 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221001110 | 04 | 00 | 13 | 1180 | voted | Plan | Second | Con | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1180 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221003110 | 10 | 00 | 01 | 573200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 102734 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 31120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 710214 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221001110 | 04 | 00 | 40 | 28805 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1168600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 221354 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 20550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 133480 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1572979 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221001110 | 04 | 00 | 40 | 14268 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 246300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 41871 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 210 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2510 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 305159 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221001110 | 04 | 00 | 40 | 39285 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39285 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221001110 | 04 | 00 | 39 | 19712 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19712 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221001110 | 04 | 00 | 40 | 98560 | Voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1314942 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 251517 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21750 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 164568 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1852577 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221001110 | 04 | 00 | 40 | 98369 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 98369 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221001110 | 04 | 00 | 40 | 44236 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  | vr. Total |  |  |  |  | 44236 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221001110 | 04 | 00 | 40 | 9600 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9600 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221001110 | 04 | 00 | 42 | 9000 | voted | Plan | Second | MIS | 2669 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 874155 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 165149 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 18200 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | BAHRAICH | 12 |  | 221003110 | 10 | 00 | 03 | 177480 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 50 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1243050 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221003110 | 10 | 00 | 01 | 1461000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 248370 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 50 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 43980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1753400 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221003110 | 10 | 00 | 01 | 571500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 97155 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 20200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 689005 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 418100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 71077 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2270 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 491522 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221003110 | 10 | 00 | 01 | 1036300 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 176171 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 26020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1238891 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221003110 | 10 | 00 | 01 | 731000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 124270 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 870120 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221003110 | 10 | 00 | 01 | 858500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 145945 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 50 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 23690 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1028185 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 10 | 00 | 01 | 1096600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 186422 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 43020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1326082 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 04 | 00 | 01 | 2366948 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 482857 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 17600 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 41440 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 473390 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3382235 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221003110 | 10 | 00 | 01 | 1160900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 197353 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1050 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 21160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1380463 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221003110 | 10 | 00 | 01 | 1608900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 273513 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | bareilly | 39 |  | 221003110 | 10 | 00 | 01 | 198300 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 40290 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 386503 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 01 | 1256097 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 226466 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1480 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 87920 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 76059 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1648022 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221001110 | 04 | 00 | 39 | 739500 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 173700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 29529 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 955729 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221001110 | 04 | 00 | 26 | 221000 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 221000 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221001110 | 04 | 00 | 08 | 104353 | voted | Plan | Second | Con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 104353 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221001110 | 04 | 00 | 42 | 34930 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34930 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221003110 | 10 | 00 | 01 | 587700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 113133 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 47500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 77780 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 826188 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221001110 | 04 | 00 | 01 | 649316 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 113216 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 240 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 35800 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 16660 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 815232 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221001110 | 04 | 00 | 01 | 3600294 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 633182 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 6170 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 200960 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 126900 | voted | Plan | Second | EST | 2672 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4567506 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221003110 | 10 | 00 | 01 | 1527858 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 271575 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 615 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12640 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 69640 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1882328 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221003110 | 10 | 00 | 01 | 490074 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 86736 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16490 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 20135 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 613435 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221003110 | 10 | 00 | 01 | 22400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3808 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | BASTI | 54 |  | 221003110 | 10 | 00 | 01 | 190752 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 32428 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 227700 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221003110 | 10 | 00 | 01 | 414913 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 75047 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 26540 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 519340 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221003110 | 10 | 00 | 01 | 411900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 74457 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8940 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 26080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 521377 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221003110 | 10 | 00 | 01 | 436329 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 78470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15730 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 25254 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 555783 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221003110 | 10 | 00 | 01 | 441232 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 75009 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 16346 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11030 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 544017 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221003110 | 10 | 00 | 01 | 59500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12138 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83538 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221003110 | 10 | 00 | 01 | 267800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 54631 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 53560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 375991 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221003110 | 10 | 00 | 01 | 38700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6579 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46619 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221003110 | 10 | 00 | 01 | 481200 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 94226 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3970 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 73080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 652476 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221003110 | 10 | 00 | 01 | 136500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 23205 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159705 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221003110 | 10 | 00 | 01 | 1522520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 258829 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 20354 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 57560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1859263 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221003110 | 10 | 00 | 01 | 49558 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8425 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | Chandauli | 22 |  | 221001110 | 04 | 00 | 58 | 225459 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 183600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 31212 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2830 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 443101 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221001110 | 04 | 00 | 41 | 52981 | Voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52981 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221001110 | 04 | 00 | 41 | 114305 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 114305 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221001110 | 04 | 00 | 15 | 44250 | Voted | Plan | Second | CON | 2664 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 2181055 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 444931 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 59960 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 436211 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3166407 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221001110 | 04 | 00 | 26 | 9198 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 3560000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 726239 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 500 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 94720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 712000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5102657 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221001110 | 04 | 00 | 40 | 39115 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 547300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 93041 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1250 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 688146 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221001110 | 04 | 00 | 47 | 11015 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1012300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 172091 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 15910 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1211876 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221001110 | 04 | 00 | 29 | 283444 | voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 283444 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221003110 | 10 | 00 | 01 | 316200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 53754 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 374934 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 360900 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 61353 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7950 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 430203 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 445400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 75718 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 529538 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221003110 | 10 | 00 | 01 | 478600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 81362 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 645 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4390 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | DEORIA | 103 |  | 221003110 | 10 | 00 | 03 | 142491 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 360 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7360 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 31180 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 988391 |  |  |  |  |  |
|  |  |  |  | 104 |  | 221003110 | 10 | 00 | 01 | 555987 | Voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 107112 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5630 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 74077 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 743106 |  |  |  |  |  |
|  |  |  |  | 105 |  | 221003110 | 10 | 00 | 01 | 585100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110571 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4750 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 65320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 765741 |  |  |  |  |  |
|  |  |  |  | 106 |  | 221003110 | 10 | 00 | 01 | 426600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 84741 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 71880 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 583221 |  |  |  |  |  |
|  |  |  |  | 109 |  | 221003110 | 10 | 00 | 01 | 269280 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 45776 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 315056 |  |  |  |  |  |
|  |  |  |  | 110 |  | 221003110 | 10 | 00 | 01 | 67320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11444 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 3150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 81914 |  |  |  |  |  |
|  |  |  |  | 111 |  | 221003110 | 10 | 00 | 01 | 94032 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 94032 |  |  |  |  |  |
|  |  |  |  | 112 |  | 221003110 | 10 | 00 | 01 | 466752 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 79346 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 548198 |  |  |  |  |  |
|  |  |  |  | 113 |  | 221003110 | 10 | 00 | 01 | 43600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 7412 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51012 |  |  |  |  |  |
|  |  |  |  | 114 |  | 221003110 | 10 | 00 | 01 | 319228 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 54267 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 376645 |  |  |  |  |  |
|  |  |  |  | 118 |  | 221003110 | 10 | 00 | 01 | 673200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 114444 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 787644 |  |  |  |  |  |
|  |  |  |  | 119 |  | 221003110 | 10 | 00 | 01 | 71663 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 12182 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83845 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 04 | 00 | 39 | 418000 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 418000 |  |  |  |  |  |
|  |  |  |  | 120 |  | 221001110 | 04 | 00 | 01 | 180000 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 180000 |  |  |  |  |  |
|  |  |  |  | 121 |  | 221001110 | 04 | 00 | 01 | 250975 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250975 |  |  |  |  |  |

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| MONTH | GRNT NMBR | $\begin{array}{\|l\|} \hline \text { MJR HD } \\ \hline 2210 \\ \hline \end{array}$ | $\begin{aligned} & \text { TREASURY } \\ & \text { GAUTAM BUDHA } \\ & \text { NAGAR } \end{aligned}$ | $\begin{gathered} \text { VR NO. } \\ \hline 35 \end{gathered}$ | REASON OB | CLASSIFICATION |  |  | $\begin{aligned} & \text { OH } \\ & 55 \end{aligned}$ | $\begin{array}{c\|} \hline \text { AMOUNT } \\ 15691 \end{array}$ | $\begin{array}{\|l\|} \hline \text { VT/CHRD } \\ \hline \text { Voted } \\ \hline \end{array}$ | $\begin{array}{\|l\|} \hline \text { Pln/N.Pln } \\ \hline \text { Plan } \\ \hline \end{array}$ | $\begin{array}{\|c\|} \hline \text { LIST } \\ \hline \text { Second } \\ \hline \end{array}$ | $\begin{array}{\|c\|} \hline \text { VR TYPE } \\ \hline \text { EST } \end{array}$ | $\begin{array}{\|c\|} \hline \text { DDO ID } \\ \hline 2661 \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 |  |  |  |  | 221003110 | 10 | 00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 68760 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 498386 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221003110 | 10 | 00 | 01 | 170700 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 20484 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 16560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 208824 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221003110 | 10 | 00 | 01 | 38600 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 6562 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45162 |  |  | - 2661 |  |  |
|  |  |  |  | 38 |  | 221003110 | 10 | 00 | 01 | 144300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 29437 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 28860 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 215197 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221001110 | 04 | 00 | 01 | 800600 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 156328 | Voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 4800 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 69240 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 118980 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1149948 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221003110 | 10 | 00 | 01 | 27600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4692 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34612 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221003110 | 10 | 00 | 01 | 404600 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 68782 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 26660 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500722 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221003110 | 10 | 00 | 01 | 735481 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 125251 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 875332 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221001110 | 04 | 00 | 01 | 209000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 38332 | 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 | 16480 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 267422 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 249995 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 42320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 298795 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 41497 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 7054 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 56 | 730 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 49281 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221003110 | 10 | 00 | 01 | 176200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 29954 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | GHAZIABAD | 53 |  | 221001110 | 04 | 00 | 57 | 27200 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 05 | 00 | 15 | 4294 | Voted | Plan | Second | CON | 2664 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 296729 |  |  |  |  |  |
|  |  |  |  | Tot GHAz | IABAD : |  |  |  |  | 42576583 |  |  |  |  |  |
|  |  |  | GONDA | 1 |  | 221001110 | 04 | 00 | 58 | 96243 | Voted | Plan | First | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 692000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 139808 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 130400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1072641 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221003110 | 10 | 00 | 16 | 7460 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7460 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221003110 | 10 | 00 | 15 | 19870 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19870 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221003110 | 10 | 00 | 11 | 79901 | voted | Plan | Second | con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79901 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221001110 | 04 | 00 | 58 | 1413555 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1413555 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221001110 | 04 | 00 | 29 | 365928 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 365928 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001001 | 03 | 00 | 01 | 247300 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 03 | 48705 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 55 | 8930 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 57 | 39200 | voted | Plan | First | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344135 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221001110 | 04 | 00 | 58 | 425473 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 477900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 81243 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3750 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 988816 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221001110 | 04 | 00 | 42 | 47970 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 47970 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221001110 | 04 | 00 | 42 | 14820 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 14820 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 04 | 00 | 40 | 95580 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 20300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3451 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120431 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221003110 | 10 | 00 | 01 | 104500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 17765 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 29641 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155356 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221003110 | 10 | 00 | 49 | 22397 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22397 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 01 | 1050575 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 178585 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 80 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 45736 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 20680 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | GORAKHPUR | 10 |  | 221003110 | 10 | 00 | 55 | 81720 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  |  |  |  |  | 1549489 |  |  |  |  |  |
|  |  |  |  | 100 |  | 221003110 | 10 | 00 | 01 | 50000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50000 |  |  |  |  |  |
|  |  |  |  | 101 |  | 221003110 | 10 | 00 | 01 | 197100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 33507 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3970 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 234577 |  |  |  |  |  |
|  |  |  |  | 102 |  | 221003110 | 10 | 00 | 01 | 186900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 38128 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13820 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 37380 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 276228 |  |  |  |  |  |
|  |  |  |  | 103 |  | 221003110 | 10 | 00 | 01 | 192500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39270 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13820 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 284090 |  |  |  |  |  |
|  |  |  |  | 104 |  | 221003110 | 10 | 00 | 01 | 50500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 8585 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60425 |  |  |  |  |  |
|  |  |  |  | 105 |  | 221003110 | 10 | 00 | 01 | 645400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 111683 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8020 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 776663 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221003110 | 10 | 00 | 01 | 128400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 21828 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 160948 |  |  |  |  |  |
|  |  |  |  | 113 |  | 221003110 | 10 | 00 | 01 | 980807 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 183359 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7810 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 98796 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1271972 |  |  |  |  |  |
|  |  |  |  | 114 |  | 221003110 | 10 | 00 | 01 | 46200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 7854 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 215 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 54269 |  |  |  |  |  |
|  |  |  |  | 115 |  | 221003110 | 10 | 00 | 01 | 161500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 27455 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5210 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 194165 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221003110 | 10 | 00 | 01 | 119600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 20332 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 149012 |  |  |  |  |  |
|  |  |  |  | 125 |  | 221001001 | 03 | 00 | 01 | 80560 | voted | Plan | Second | EST | 2683 |
|  |  |  |  |  |  | 221001001 | 03 | 00 | 03 | 13685 | voted | Plan | Second | EST | 2683 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | GORAKHPUR | 249 |  | 221003110 | 10 | 00 | 03 | 21828 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 164224 |  |  |  |  |  |
|  |  |  |  | 250 |  | 221001110 | 04 | 00 | 40 | 23400 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1113500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 195598 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 450 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6260 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 37080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1376288 |  |  |  |  |  |
|  |  |  |  | 251 |  | 221001110 | 04 | 00 | 39 | 16800 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | vx. Total |  |  |  |  | 16800 |  |  |  |  |  |
|  |  |  |  | 255 |  | 221003110 | 10 | 00 | 12 | 82499 | voted | Plan | Second | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82499 |  |  |  |  |  |
|  |  |  |  | 256 |  | 221003110 | 10 | 00 | 12 | 19470 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19470 |  |  |  |  |  |
|  |  |  |  | 257 |  | 221003110 | 10 | 00 | 08 | 8000 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8000 |  |  |  |  |  |
|  |  |  |  | 258 |  | 221003110 | 10 | 00 | 08 | 8124 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | vr. Total |  |  |  |  | 8124 |  |  |  |  |  |
|  |  |  |  | 259 |  | 221003110 | 10 | 00 | 01 | 18500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3145 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 16 | 96100 | voted | Plan | Second | con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 117745 |  |  |  |  |  |
|  |  |  |  | 260 |  | 221003110 | 10 | 00 | 01 | 67320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11444 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 47 | 25798 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 104562 |  |  |  |  |  |
|  |  |  |  | 261 |  | 221003110 | 10 | 00 | 01 | 30100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5117 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35217 |  |  |  |  |  |
|  |  |  |  | 262 |  | 221003110 | 10 | 00 | 01 | 695900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 120268 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9360 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 837088 |  |  |  |  |  |
|  |  |  |  | 263 |  | 221003110 | 10 | 00 | 01 | 26800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4556 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32156 |  |  |  |  |  |
|  |  |  |  | 264 |  | 221003110 | 10 | 00 | 01 | 192500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39270 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13820 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 284090 |  |  |  |  |  |
|  |  |  |  | 265 |  | 221003110 | 10 | 00 | 01 | 83900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 14263 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 08 | 1770 | voted | Plan | Second | CON | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1910 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 101843 |  |  |  |  |  |
|  |  |  |  | 266 |  | 221003110 | 10 | 00 | 01 | 115920 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 19706 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | HAMIRPUR | 29 |  | 221003110 | 10 | 00 | 03 | 39270 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 38500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 270270 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221003110 | 10 | 00 | 01 | 199900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 33983 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1490 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 235473 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221003110 | 10 | 00 | 01 | 55200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 9384 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1380 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 65964 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221003110 | 10 | 00 | 01 | 87700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 14909 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 3150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 105759 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221003110 | 10 | 00 | 01 | 107200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 18224 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 5520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 130944 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221003110 | 10 | 00 | 01 | 160800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 27336 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 8760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 196896 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221003110 | 10 | 00 | 01 | 242000 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 41140 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 8650 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 291790 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 40 | 311208 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 311208 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 01 | 489000 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 83130 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 350 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 40 | 237070 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 9070 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 818620 |  |  |  |  |  |
|  |  |  |  | Tot HAMI | RPUR : |  |  |  |  | 21531897 |  |  |  |  |  |
|  |  |  | HAPUR | 1 |  | 221003110 | 10 | 00 | 01 | 56100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11444 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78764 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221003110 | 10 | 00 | 01 | 130400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 22168 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 158088 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221003110 | 10 | 00 | 01 | 31900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5423 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37323 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 2530700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 476601 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1250 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 26190 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | HARDOI | 13 |  | 221003110 | 10 | 00 | 06 | 1340 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 27720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 146560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1250377 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221003110 | 10 | 00 | 01 | 70000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82020 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 1320800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 224536 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 38120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1586056 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221003110 | 10 | 00 | 01 | 1070700 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 182019 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 2200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 47 | 3250 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 40670 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1298839 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221001110 | 05 | 00 | 58 | 10000 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 102900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 17493 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135293 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221003110 | 10 | 00 | 58 | 15810 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15810 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221003110 | 10 | 00 | 58 | 12366 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12366 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 04 | 00 | 41 | 475830 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 475830 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221003110 | 10 | 00 | 01 | 568300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 102914 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 15 | 288808 | voted | Plan | Second | CON | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 13170 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 37080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1010572 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221003110 | 10 | 00 | 01 | 948100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 170632 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 950 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 13 | 8561 | voted | Plan | Second | CON | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 19720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 55620 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1203583 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 01 | 10750 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 1828 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12578 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 01 | 155100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 29760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 1600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 25500 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | KAUSHAMBI | 10 |  | 221003110 | 10 | 00 | 55 | 2140 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 24880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 456824 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221001110 | 04 | 00 | 11 | 1802 | voted | Plan | Second | Con | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 518700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 90086 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 626948 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 04 | 00 | 41 | 257242 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 408703 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 79280 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4210 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 49060 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 798535 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221001110 | 04 | 00 | 41 | 4996 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 305400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 53825 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 20 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4950 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 380411 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221001110 | 04 | 00 | 15 | 34120 | voted | Plan | Second | Con | 2662 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 34120 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221001110 | 05 | 00 | 15 | 9875 | voted | Plan | Second | Con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9875 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 | 00 | 16 | 19600 | voted | Plan | Second | con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19600 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221001110 | 04 | 00 | 09 | 1737926 | voted | Plan | Second | con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1737926 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221001110 | 04 | 00 | 39 | 15523 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 56100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 11444 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 94287 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221001110 | 04 | 00 | 39 | 1578 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 120000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 121578 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 04 | 00 | 58 | 601768 | voted | Plan | First | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 588400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 110207 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10060 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 59880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1370355 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221001110 | 04 | 00 | 39 | 68290 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68290 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221001110 | 04 | 00 | 39 | 2626 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | vr. Total |  |  |  |  | 2626 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 01 | 29300 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | он | AMOUNT | VT/CHRD Pln/N.Pln |  | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | Kheri | 66 | Vr. Total |  |  |  |  | 91375 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221003110 | 10 | 00 | 01 | 575300 | voted | Plan |  |  |  |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 108010 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 110 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 60060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 746280 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221003110 | 10 | 00 | 01 | 212000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 32980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 30 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250850 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221003110 | 10 | 00 | 01 | 410900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 77985 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 240 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 12980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 47840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 549945 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221001110 | 04 | 00 | 42 | 54926 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1032500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 180523 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 5800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 37030 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 29400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1340179 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221003110 | 10 | 00 | 01 | 618400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 117385 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 380 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 11630 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 72100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 819895 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221003110 | 10 | 00 | 01 | 122600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 25010 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 24520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172130 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221003110 | 10 | 00 | 01 | 1501413 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 269815 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 373 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 20480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 85732 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1877813 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221003110 | 10 | 00 | 01 | 1212000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 240293 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 19880 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 19900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1492543 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221003110 | 10 | 00 | 01 | 516900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 99561 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 17460 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 68760 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | KHERI | 96 | Vr. Total |  |  |  |  | 64584 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221003110 | 10 | 00 | 01 | 210463 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 42934 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 343 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7210 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 42093 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 303043 |  |  |  |  |  |
|  |  |  |  | Tot Kher | I |  |  |  |  | 47538906 |  |  |  |  |  |
|  |  |  | LALITPUR | 1 |  | 221001110 | 04 | 00 | 01 | 225580 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 57855 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 15710 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 41 | 112099 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 411244 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221001110 | 04 | 00 | 15 | 36606 | voted | Plan | Second | Con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 36606 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221001110 | 04 | 00 | 58 | 1679409 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1679409 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001110 | 04 | 00 | 40 | 437110 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 30200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5134 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 473604 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221001110 | 04 | 00 | 29 | 444902 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 102700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 17459 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 566221 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221001110 | 05 | 00 | 58 | 20000 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 179600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 30532 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 40 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4780 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 234952 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 190100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 32317 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 223577 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 | 00 | 39 | 1804405 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 24200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 4114 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1833819 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221001110 | 04 | 00 | 47 | 25676 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 122600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 20842 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4230 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173788 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 04 | 00 | 01 | 18500 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 3145 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1100 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 58 | 20000 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | MAHARAJGANJ | 55 |  | 221003110 | 10 | 00 | 03 | 59568 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 165 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 414653 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221003110 | 10 | 00 | 01 | 182375 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 30991 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213366 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221003110 | 10 | 00 | 01 | 279100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 47447 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 75 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 331322 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221003110 | 10 | 00 | 01 | 296800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 50456 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 165 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5860 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 353281 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221003110 | 10 | 00 | 01 | 420600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 71502 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 6600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 498702 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221003110 | 10 | 00 | 01 | 177075 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 30090 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 215 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 208720 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221003110 | 10 | 00 | 01 | 673200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 137328 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 134640 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 945168 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221003110 | 10 | 00 | 01 | 71060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 14496 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 14212 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 99768 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221003110 | 10 | 00 | 01 | 1385900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 282723 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5670 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 277180 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1951473 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221003110 | 10 | 00 | 01 | 4068713 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 830017 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 29550 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 813743 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5742023 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221001110 | 04 | 00 | 01 | 105720 | voted | Plan | Second | EST | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 105720 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221001110 | 04 | 00 | 58 | 165536 | voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 165536 |  |  |  |  |  |
|  |  |  |  | Tot MAHA | ARAJGANJ : |  |  |  |  | 38416682 |  |  |  |  |  |
|  |  |  | MAHOBA | 1 |  | 221003110 | 10 | 00 | 01 | 52000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 9010 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 1660 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | MATHURA | 76 |  | 221003110 | 10 | 00 | 03 | 96961 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7180 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 77060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 674501 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221003110 | 10 | 00 | 01 | 444200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 75514 | 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 |  |  |  |  | 528994 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221003110 | 10 | 00 | 01 | 97500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 16575 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4230 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 118405 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221003110 | 10 | 00 | 01 | 380600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 70543 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 34360 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 485503 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221001110 | 04 | 00 | 15 | 23991 | voted | Plan | First | Con | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 23991 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221003110 | 10 | 00 | 01 | 660500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 126170 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10360 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 81680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 878710 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221003110 | 10 | 00 | 01 | 811900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 151677 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14030 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 80320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1058127 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221003110 | 10 | 00 | 01 | 130300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 22151 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 720 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 158871 |  |  |  |  |  |
|  |  |  |  | 83 |  | 221003110 | 10 | 00 | 01 | 192160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 28866 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 224346 |  |  |  |  |  |
|  |  |  |  | 84 |  | 221003110 | 10 | 00 | 01 | 599400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 118478 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 97540 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 819578 |  |  |  |  |  |
|  |  |  |  | 85 |  | 221003110 | 10 | 00 | 01 | 338700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 60330 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 16180 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 425350 |  |  |  |  |  |
|  |  |  |  | 86 |  | 221003110 | 10 | 00 | 01 | 94700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 16099 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFI | ATIO |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | MEERUT | 5 | Vr. Total |  |  |  |  | 82050 |  |  |   <br> Second  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 233100 | Voted | Plan |  |  |  |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 39627 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 06 | 150 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 272877 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 140600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 23902 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3340 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 167842 |  |  |  |  |  |
|  |  |  |  | 52 |  | 221003110 |  | 00 | 01 | 497900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 84643 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 450 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 55 | 16280 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 599273 |  |  |  |  |  |
|  |  |  |  | 53 |  | 221003110 |  | 00 | 01 | 298200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 50694 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 06 | 150 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4620 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 353664 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221003110 | 10 | 00 | 01 | 379800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 64566 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 55 | 3180 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 447846 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221003110 |  | 00 | 01 | 95200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 16184 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  |  | 55 | 9560 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 120944 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221003110 |  |  | 42 | 27969 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27969 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 01 | 63110 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 10729 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 7175 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 81014 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221003110 |  |  | 01 | 492950 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 83802 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 260 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 55 | 40840 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 617852 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221003110 |  |  | 01 | 137400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 23358 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 14760 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 175518 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221003110 | 10 | 00 | 01 | 233100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 39627 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 282427 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221003110 | 10 | 00 | 01 | 581800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 98906 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 450 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  |  | 55 | 16700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 697856 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | MORADABAD | 49 |  | 221003110 | 10 | 00 | 03 | 3877 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3326 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 56 | 272 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 47302 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221001110 | 04 | 00 | 49 | 84162 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 268200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 45594 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 19180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 417336 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221003110 | 10 | 00 | 01 | 61226 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 10408 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7003 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78637 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221003110 | 10 | 00 | 01 | 19194 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 3915 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 3839 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26948 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221001110 | 04 | 00 | 49 | 124605 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 30100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 5117 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159822 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221001110 | 04 | 00 | 01 | 689900 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 123593 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 640 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 44360 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 37120 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 895613 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221001110 | 04 | 00 | 01 | 264000 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 49987 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1600 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 17160 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 30040 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 362787 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221001110 | 04 | 00 | 01 | 1351700 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 229789 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 690 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 69200 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1651379 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221001110 | 04 | 00 | 01 | 929700 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 189658 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 52640 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 185940 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1357938 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221001110 | 04 | 00 | 01 | 281900 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 54913 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 23200 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 41120 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 401133 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221001110 | 04 | 00 | 01 | 46200 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 7854 | voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 200 | voted | Plan | Second | EST | 2663 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | PADRAUNA | 7 |  | 221003110 | 10 | 00 | 06 | 250 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 52212 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3540 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 585076 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221003110 | 10 | 00 | 01 | 469300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 79781 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 23904 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 577635 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221003110 | 10 | 00 | 01 | 509600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 86632 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 22810 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 9770 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 628812 |  |  |  |  |  |
|  |  |  |  | Tot PADR | RAUNA : |  |  |  |  | 57541638 |  |  |  |  |  |
|  |  |  | PILIBHIT | 1 |  | 221001110 | 04 | 00 | 01 | 90000 | voted | Plan | First | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 58 | 718196 | voted | Plan | First | MIS | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 808196 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221003110 | 10 | 00 | 01 | 228700 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 38879 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 267579 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221003110 | 10 | 00 | 01 | 379600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 72822 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 48760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 501182 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221003110 | 10 | 00 | 01 | 194100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 32997 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 227097 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221003110 | 10 | 00 | 01 | 490500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 83385 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 584785 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221003110 | 10 | 00 | 01 | 552600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 102687 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 330 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4040 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 51440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 711097 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 408348 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 73286 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 49 | 82912 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 22750 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 590196 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001110 | 04 | 00 | 40 | 7575 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 161500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 27455 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3130 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 199660 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221001110 | 04 | 00 | 58 | 692185 | voted | Plan | Second | MIS | 2663 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 55000 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | SAHARANPUR | 53 |  | 221001110 | 040 | 00 | 42 | 99313 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 1321900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 224723 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 860 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 20600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1667396 |  |  |  |  |  |
|  |  |  |  | 54 |  | 221001110 | 04 | 00 | 04 | 12269 | Voted | Plan | Second | TA | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 393600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 66912 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 100 | 00 | 06 | 320 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 100 | 00 | 55 | 20460 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 493561 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221001110 | 04 | 00 | 49 | 30072 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 735800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 125086 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 100 | 00 | 06 | 280 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 100 | 00 | 55 | 7430 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 898668 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221001110 |  |  | 49 | 70054 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221003110 |  | 00 | 01 | 1026300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 03 | 174471 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 |  | 00 | 06 | 480 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 100 | 00 | 55 | 25040 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1296345 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221001110 | 04 | 00 | 49 | 48702 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48702 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221003110 | 10 |  | 01 | 502700 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 |  | 03 | 85459 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 100 |  | 06 | 460 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 100 |  | 42 | 255000 | Voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 100 |  | 55 | 1670 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 845289 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221001110 |  |  | 01 | 5517000 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 |  |  | 03 | 937890 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 040 |  | 06 | 2850 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 55 | 263500 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 050 | 00 | 15 | 14769 | Voted | Plan | Second | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6736009 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221001110 | 040 |  | 01 | 3647364 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 040 |  | 03 | 734840 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 040 |  | 06 | 35950 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 040 |  | 55 | 184500 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 57 | 675220 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221003110 | 100 | 00 | 13 | 16000 | Voted | Plan | Second | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5293874 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221001110 | 0400 |  | 01 | 849500 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 040 | 00 | 03 | 147910 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 04 |  | 06 | 3250 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 040 |  | 55 | 49680 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221001110 | 040 | 00 | 57 | 20560 | Voted | Plan | Second | EST | 2662 |
|  |  |  |  |  |  | 221003110 | 100 |  | 13 | 10000 | Voted | Plan | Second | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1080900 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | SHAMLI | 9 |  | 221003110 | 10 | 00 | 03 | 31804 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 40 | 283825 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 31180 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 502709 |  |  |  |  |  |
|  |  |  |  | Tot SHAM | MII |  |  |  |  | 10492320 |  |  |  |  |  |
|  |  |  | SIDDHARTHNAGAR | 1 |  | 221003110 | 10 | 00 | 01 | 88900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 15045 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 3360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 107305 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221003110 | 10 | 00 | 01 | 458300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 77843 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 10350 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 546493 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221003110 | 10 | 00 | 01 | 292200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 49606 | 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 |  |  |  |  | 348456 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221003110 | 10 | 00 | 01 | 102800 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 20971 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 2980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 57 | 20560 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 147311 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221003110 | 10 | 00 | 01 | 292200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 49674 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5080 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 346954 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221003110 | 10 | 00 | 01 | 206100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 35037 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 5860 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 246997 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221003110 | 10 | 00 | 15 | 326210 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 326210 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001110 | 05 | 00 | 58 | 40000 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 01 | 269200 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 45764 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 4700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 359664 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221003110 | 10 | 00 | 01 | 121000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 20570 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 810 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 11 | 95000 | Voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 237380 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221003110 | 10 | 00 | 01 | 156600 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 25347 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 08 | 76300 | Voted | Plan | Second | CON | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 55 | 7720 | Voted | Plan | Second | est | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 265967 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221003110 | 10 | 00 | 01 | 517800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 03 | 88026 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 06 | 880 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221003110 | 10 | 00 | 29 | 55650 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 32 | 2210 | VARANASI | 90 |  | 221001110 | 04 | 00 | 03 | 296321 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 9093 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 |  | 00 | 26 | 90800 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221001110 |  | 00 | 55 | 118260 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2257539 |  |  |  |  |  |
|  |  |  |  | 91 |  | 221001110 |  | 00 | 01 | 961165 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 163398 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 1140 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 42 | 300000 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221001110 |  | 00 | 55 | 52160 | Voted | Plan | Second | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1477863 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221001110 |  | 00 | 01 | 2213700 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 |  | 00 | 03 | 376329 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 |  | 00 | 06 | 1650 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 |  | 00 | 41 | 531572 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221001110 |  | 00 | 55 | 151285 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3274536 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221001110 |  | 00 | 01 | 295100 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 03 | 51867 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 06 | 810 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 41 | 611503 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  |  | 221001110 | 04 | 00 | 55 | 21820 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 981100 |  |  |  |  |  |
|  |  |  |  | 94 |  | 221001110 |  | 00 | 11 | 25253 | Voted | Plan | Second | CON | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25253 |  |  |  |  |  |
|  |  |  |  | 95 |  | 221001110 |  | 00 | 01 | 972700 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 |  | 00 | 03 | 197465 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 |  | 00 | 11 | 38950 | Voted | Plan | Second | CON | 2662 |
|  |  |  |  |  |  | 221001110 |  |  | 55 | 67060 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  |  | 221001110 |  | 00 | 57 | 188860 | Voted | Plan | Second | EST | 2666 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1465035 |  |  |  |  |  |
|  |  |  |  | 96 |  | 221001110 | 04 | 00 | 40 | 577500 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 577500 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221001110 | 04 | 00 | 42 | 81600 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 81600 |  |  |  |  |  |
|  |  |  |  | 98 |  | 221001110 | 04 | 00 | 42 | 80000 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80000 |  |  |  |  |  |
|  |  |  |  | 99 |  | 221001110 |  | 00 | 42 | 197500 | Voted | Plan | Second | MIS | 2662 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197500 |  |  |  |  |  |
|  |  |  |  | 'ot VAR | NASI : |  |  |  |  | 83459060 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210 |  |  |  |  |  |  | 3419075030 |  |  |  |  |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 33 | 2210 | LUCKNOW | 54 |  | 221004103 | 03 | 01 | 03 | 214047 | voted | Plan | Second | Est | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 150 | voted | Plan | Second | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 68850 | voted | Plan | Second | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1591019 |  |  |  |  |  |
|  |  |  |  | 55 |  | 221004101 | 04 | 01 | 17 | 48004 | voted | Plan | Second | MIS | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 01 | 1384400 | voted | Plan | Second | Est | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 235348 | voted | Plan | Second | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 375 | voted | Plan | Second | EST | 2758 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 76960 | voted | Plan | Second | EST | 2758 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1745087 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221004101 | 04 | 01 | 09 | 2853 | voted | Plan | Second | MIS | 2751 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 01 | 1931700 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 03 | 328389 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 06 | 2030 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 55 | 162080 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2427052 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221002103 | 04 | 01 | 43 | 48137 | voted | Plan | Second | MIS | 2757 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 01 | 4065300 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 03 | 691101 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 06 | 3760 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 55 | 334160 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5142458 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221002101 | 04 | 01 | 43 | 6879 | voted | Plan | Second | MIS | 2757 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 01 | 52398 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 03 | 1048 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60325 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221002101 | 04 | 01 | 43 | 282384 | voted | Plan | Second | MIS | 2757 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 01 | 36600 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 03 | 6222 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  |  | 221005103 | 03 | 00 | 55 | 3150 | voted | Plan | Second | EST | 2755 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 328356 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221002101 | 04 | 01 | 43 | 44332 | voted | Plan | Second | MIS | 2757 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 44332 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221002101 | 03 | 01 | 09 | 19058 | voted | Plan | Second | MIS | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 01 | 3003288 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 511037 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 1500 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 236760 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3771643 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221002101 | 03 | 01 | 17 | 76525 | voted | Plan | Second | MIS | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 76525 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221004101 | 04 | 01 | 01 | 3492957 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 594626 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 250 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 270530 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4358363 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221004101 | 04 | 01 | 01 | 1487000 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 252790 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 121750 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1861540 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221002101 | 03 | 01 | 01 | 143100 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 24327 | voted | Plan | Second | EST | 2751 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 |  |  |  | 9 |  | 221004101 | 04 | 01 | 01 | 787600 | Voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 133892 | 2 voted | Plan | First | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 46580 | voted | Plan | First | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 968072 |  |  |  |  |  |
|  |  |  |  | Tot MEER | UT |  |  |  |  | 3418416 |  |  |  |  |  |
|  |  |  | MIRZAPUR | 113 |  | 221004103 | 03 | 01 | 01 | 271400 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 46138 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 75 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 10730 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 328343 |  |  |  |  |  |
|  |  |  |  | 114 |  | 221002101 | 03 | 01 | 01 | 172300 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 33541 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 06 | 100 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 8160 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 214101 |  |  |  |  |  |
|  |  |  |  | 115 |  | 221002101 | 03 | 01 | 01 | 108200 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 03 | 18394 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 03 | 01 | 55 | 4800 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131394 |  |  |  |  |  |
|  |  |  |  | 116 |  | 221004103 | 03 | 01 | 01 | 176000 | Voted | Plan | Second | Est | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 03 | 29920 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 06 | 150 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004103 | 03 | 01 | 55 | 7610 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 213680 |  |  |  |  |  |
|  |  |  |  | 117 |  | 221002101 | 05 | 02 | 01 | 360700 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 61319 | 9 voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 13940 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 435959 |  |  |  |  |  |
|  |  |  |  | 118 |  | 221004101 | 04 | 01 | 01 | 1857813 | 3 Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 315828 | 8 voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 1275 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 66014 | 4 voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2240930 |  |  |  |  |  |
|  |  |  |  | 119 |  | 221004101 | 04 | 01 | 01 | 4073500 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 03 | 692495 | Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 06 | 1800 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221004101 | 04 | 01 | 55 | 124100 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4891895 |  |  |  |  |  |
|  |  |  |  | 120 |  | 221002101 | 05 | 02 | 01 | 1508400 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 03 | 256428 | 8 Voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 06 | 780 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  |  | 221002101 | 05 | 02 | 55 | 48800 | voted | Plan | Second | EST | 2751 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1814408 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221002101 | 03 | 01 | 17 | 13035 | voted | Plan | Second | Con | 2751 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 13035 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221002101 | 03 | 01 | 08 | 4250 | voted | Plan | Second | CON | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4250 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221002101 | 03 | 01 | 13 | 9000 | voted | Plan | Second | Con | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9000 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221002101 | 05 | 02 | 17 | 61760 | voted | Plan | Second | Con | 2751 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61760 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221002101 | 05 | 02 | 01 | 4000 | voted | Plan | Second | EST | 2751 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 34 | 2210 | HAPUR | 9 |  | 221002102 | 04 | 01 | 01 | 115800 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 19686 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 4480 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 139966 |  |  |  |  |  |
|  |  |  |  | Tot HAPU |  |  |  |  |  | 1936188 |  |  |  |  |  |
|  |  |  | HARDOI | 91 |  | 221004102 | 03 | 01 | 01 | 563 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 957 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1520 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221004102 | 03 | 01 | 01 | 2666556 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  | 01 | 03 | 461584 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  | 01 | 06 | 1000 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 |  | 01 | 55 | 86960 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3216100 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221004102 |  | 01 | 01 | 827615 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 141990 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 29990 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 999595 |  |  |  |  |  |
|  |  |  |  | 94 |  | 221002102 | 04 | 01 | 01 | 75328 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 12954 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 |  | 01 | 55 | 1660 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89942 |  |  |  |  |  |
|  |  |  |  | 95 |  | 221002102 | 04 | 01 | 01 | 149600 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 25432 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 6930 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181962 |  |  |  |  |  |
|  |  |  |  | Tot HARD | OI : |  |  |  |  | 4489119 |  |  |  |  |  |
|  |  |  | JAUNPUR | 40 |  | 221002102 | 04 | 01 | 01 | 148600 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 25262 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 5820 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 179682 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221002102 | 04 | 01 | 01 | 73200 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 12444 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 3150 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 88794 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221004102 | 03 | 01 | 01 | 1787600 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 303892 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 58030 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2149522 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221004102 | 03 | 01 | 01 | 1763543 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 03 | 300220 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221004102 | 03 | 01 | 55 | 69150 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2132913 |  |  |  |  |  |
|  |  |  |  | Tot JAUN | TPUR : |  |  |  |  | 4550911 |  |  |  |  |  |
|  |  |  | JHANSI | 32 |  | 221002102 | 04 | 01 | 01 | 290400 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 49368 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 26120 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 365888 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221002102 | 04 | 01 | 01 | 224200 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 03 | 38114 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  |  | 221002102 | 04 | 01 | 55 | 20320 | Voted | Plan | Second | EST | 2762 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 282634 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221004102 | 03 | 01 | 01 | 503300 | 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.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | ALLAhabad | 72 |  | 221100101 | 01 | 02 | 01 | 365200 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 62084 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 427784 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221100200 | 01 | 01 | 01 | 44900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 7633 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53873 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221100103 | 01 | 02 | 01 | 291400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 49538 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 640 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 342378 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221100103 | 01 | 02 | 01 | 133500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 22644 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 158564 |  |  |  |  |  |
|  |  |  |  | 76 |  | 221100101 | 01 | 02 | 01 | 476476 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 80924 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 690 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 4090 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 562180 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221100103 | 01 | 02 | 01 | 220700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 37519 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 258519 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221100200 | 01 | 01 | 01 | 88400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 15028 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 103578 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221100101 | 01 | 02 | 01 | 336900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 57273 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 396273 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221100001 | 01 | 04 | 42 | 5376 | voted | Plan | First | MIS | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 01 | 109500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 18615 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 140 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 133631 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221100103 | 01 | 02 | 01 | 193400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 32878 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 229698 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221100101 | 01 | 01 | 01 | 60210 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 10236 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 72486 |  |  |  |  |  |
|  |  |  |  | 82 |  | 221100101 | 01 | 02 | 01 | 202200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 34374 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | AMBEDKAR NAGAR | 33 |  | 221100101 | 01 | 02 | 03 | 130084 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 12880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 909364 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100101 | 01 | 01 | 01 | 251100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 42687 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1010 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 7120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 301917 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100103 | 01 | 02 | 01 | 150800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 25636 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 176636 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100101 | 01 | 02 | 01 | 376597 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 64021 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 968 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 447146 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100101 | 01 | 01 | 01 | 61300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 12505 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 12260 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 88585 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100101 | 01 | 02 | 01 | 558900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 95013 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 659323 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100103 | 01 | 02 | 01 | 288500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 49045 | 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 |  |  |  |  | 342085 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 01 | 01 | 01 | 134600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 25524 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 15540 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177734 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100101 | 01 | 02 | 01 | 205200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 34884 | 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 |  |  |  |  | 244564 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100101 | 01 | 01 | 01 | 158100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 29519 | 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 | 15540 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206099 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100103 | 01 | 02 | 01 | 130100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 22117 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | AMBEDKAR NAGAR | 42 |  | 221100103 |  | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2810 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  | 43 | Vr. Total |  |  |  |  | 155327 |  |  |  |  |  |
|  |  |  |  |  |  | 221100200 |  | 01 | 01 | 169800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 |  | 01 | 03 | 28866 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 |  | 01 | 06 | 260 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 7230 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206156 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100101 |  | 01 | 01 | 60400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 01 | 03 | 10268 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 01 | 06 | 60 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70728 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100101 | 01 | 02 | 01 | 1710000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 290700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 06 | 2500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 55 | 24160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2027360 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100101 | 01 | 01 | 01 | 150700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 01 | 03 | 28808 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 01 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 01 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 18760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200338 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221100101 |  | 02 | 01 | 307700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 02 | 03 | 52292 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 102 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 102 | 55 | 5880 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 366772 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221100200 |  | 101 | 01 | 44900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 |  | 101 | 03 | 7633 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 52533 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221100103 |  | 102 | 01 | 50500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 102 | 03 | 8585 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 |  | 102 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59185 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100101 |  | 102 | 01 | 306200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 102 | 03 | 52054 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 102 | 06 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 102 | 55 | 2680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 361734 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221100001 |  | 108 | 01 | 46200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 |  | 108 | 03 | 7854 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 108 | 55 | 2020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 56074 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221100101 | 01 | 101 | 01 |  | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 101 | 03 | 15946 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 101 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 101 | 55 | 3780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 114226 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221100101 |  | 101 | 01 | 64100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 101 | 03 | 10897 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 |  | 101 | 06 | 300 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | BALLIA | 10 |  | 221100103 | 01 | 02 | 01 | 70000 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 11900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 50 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 81950 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100101 | 01 | 01 | 01 | 41100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 6987 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 49487 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221100003 | 01 | 02 | 01 | 50400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 03 | 8568 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 55 | 1160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60128 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221100101 | 01 | 01 | 01 | 279900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 47447 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4050 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 332197 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221100101 | 01 | 02 | 01 | 98200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 16694 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 115194 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100200 | 01 | 01 | 01 | 26000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 4420 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30420 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221100101 | 01 | 02 | 01 | 656500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 111605 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 650 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 16120 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 784875 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100101 | 01 | 02 | 01 | 294600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 50082 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2940 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 348422 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100101 | 01 | 01 | 01 | 64850 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 10897 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78707 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100101 | 01 | 02 | 01 | 97400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 16558 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 115258 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100101 | 01 | 02 | 01 | 143150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 24327 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1880 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169507 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221100003 | 01 | 02 | 01 | 50400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 03 | 8568 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | он | AMOUNT | VT/CHRD | Pln/N.P1n | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | DEORIA | 19 | Vr. Total |  |  |  |  | 137524 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100101 | 01 | 02 | 01 | 418100 | voted | Plan |  |  |  |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 71077 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 49 | 111180 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 603027 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221100103 | 01 | 02 | 01 | 74300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12631 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87031 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221100101 | 01 | 01 | 01 | 47600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8092 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 57032 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100101 | 01 | 02 | 01 | 443600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 75412 | 2 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 519612 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100101 | 01 | 02 | 01 | 222900 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 37893 | 3 voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 261093 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221100103 | 01 | 02 | 01 | 24500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 4165 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28765 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221100101 | 01 | 01 | 01 | 74300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 12631 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 87031 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221100200 | 01 | 01 | 01 | 160900 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 27353 | 3 Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 140 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 6490 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 194883 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221100200 | 01 | 01 | 01 | 186900 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 31773 | 3 Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 7460 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 226333 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100200 | 01 | 01 | 01 | 192500 | Voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 39270 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 7280 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 57 | 38500 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 277550 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100101 | 01 | 02 | 01 | 560600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 95302 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 659512 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221100101 | 01 | 01 | 01 | 46200 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | DEORIA | 4 |  | 221100103 | 01 | 02 | 01 | 233200 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 39644 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 273144 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100101 | 01 | 02 | 01 | 639400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 108698 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 550 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 748648 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100103 | 01 | 02 | 01 | 65200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 11084 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 76484 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100101 | 01 | 02 | 01 | 400700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 68119 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 469319 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100103 | 01 | 02 | 01 | 150800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 25636 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 176636 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100101 | 01 | 02 | 01 | 160600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 27302 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 188402 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100101 | 01 | 01 | 01 | 137800 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 26343 | 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 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 17160 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183443 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100101 | 01 | 01 | 01 | 56900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9673 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68473 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221100103 | 01 | 02 | 01 | 26000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 4420 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30520 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221100102 | 01 | 01 | 01 | 74300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 12631 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 88901 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221100103 | 01 | 02 | 01 | 115200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 19584 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135864 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100101 | 01 | 02 | 01 | 308300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 52411 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | etawah | 31 |  | 221100103 | 01 | 02 | 01 | 68000 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 11560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79660 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221100101 | 01 | 01 | 01 | 196000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 33320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2810 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 232830 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100001 | 01 | 04 | 01 | 295800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 50286 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 9040 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 355886 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100001 | 01 | 04 | 01 | 56900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 9673 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 2760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70033 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100003 | 01 | 02 | 01 | 36400 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 03 | 6188 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 55 | 1100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43688 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100003 | 01 | 02 | 01 | 27600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 03 | 4692 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32292 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100001 | 01 | 08 | 01 | 157700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 26809 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 06 | 730 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 4470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189709 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100001 | 01 | 08 | 01 | 41600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 7072 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 2020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50692 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100101 | 01 | 01 | 01 | 150800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 25636 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181516 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 01 | 02 | 01 | 166800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 28356 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 195456 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100103 | 01 | 02 | 01 | 148600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 25262 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2810 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 176872 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100101 | 01 | 02 | 01 | 229500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 39015 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 400 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | FAIZABAD | 20 |  | 221100103 | 01 | 02 | 03 | 11900 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82100 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221100101 | 01 | 02 | 01 | 257000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 43690 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 303360 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100103 | 01 | 02 | 01 | 72900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12393 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 3460 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 88953 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100001 | 01 | 04 | 01 | 604900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 102833 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 1520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 22040 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 731293 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221100001 | 01 | 04 | 01 | 150100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 25517 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 7090 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183607 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221100101 | 01 | 01 | 01 | 96800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 16456 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 117536 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221100103 | 01 | 02 | 01 | 70600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12002 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 140 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 3130 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 85872 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221100102 | 01 | 01 | 01 | 74300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 12631 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90041 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100102 | 01 | 01 | 01 | 50500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 8585 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 55 | 2020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61305 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100103 | 01 | 02 | 01 | 26000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 4420 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31820 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221100001 | 01 | 04 | 42 | 100000 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 01 | 455100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 77367 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2600 | voted | Plan | First | EST | 2661 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | gautam budha | 9 |  | 221100101 | 01 | 01 | 06 | 100 | voted | Plan | First | ESt | 2661 |
|  |  |  | NAGAR |  |  | 221100101 | 01 | 01 | 55 | 8560 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221600 |  |  |  |  |  |
|  |  |  |  | Tot GAUP | AM BUDHA N |  |  |  |  | 5132918 |  |  |  |  |  |
|  |  |  | GAZIPUR | 1 |  | 221100101 | 01 | 02 | 04 | 46300 | voted | Plan | Second | TA | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 01 | 2330900 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 396168 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 3800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 12600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2789768 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221100200 | 01 | 01 | 01 | 195123 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 33171 | voted | Plan | First | est | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 500 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 1600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 230394 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100001 | 01 | 08 | 01 | 78800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 13396 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 95006 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221100101 | 01 | 01 | 01 | 83300 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 14161 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99561 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221100101 | 01 | 01 | 01 | 85800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 14586 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 102906 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221100101 | 01 | 02 | 01 | 1872 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1872 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100101 | 01 | 01 | 01 | 51200 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8704 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61704 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100101 | 01 | 01 | 01 | 83300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 14161 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 99981 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100001 | 01 | 04 | 01 | 382600 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 03 | 65042 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 06 | 740 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 04 | 55 | 15360 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 463742 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100101 | 01 | 01 | 01 | 179900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 30583 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 210 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 6490 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 217183 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100101 | 01 | 02 | 04 | 35000 | voted | Plan | Second | TA | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 01 | 38100 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 03 | 6477 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100102 | 01 | 01 | 06 | 100 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | JAUNPUR | 1 |  | 221100200 | 01 | 01 | 55 | 19600 | voted | Plan | First | Est | 2663 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 57 | 27500 | voted | Plan | First | EST | 2663 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 818573 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221100003 | 01 | 02 | 01 | 59000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 03 | 9962 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70862 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100003 | 01 | 02 | 01 | 26400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 03 | 4488 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 06 | 70 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100003 | 01 | 02 | 55 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32058 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221100001 | 01 | 08 | 01 | 36400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 6188 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 55 | 1470 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 44058 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221100200 | 01 | 01 | 01 | 277900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 47243 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 430 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 6950 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 332523 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221100101 | 01 | 01 | 01 | 509900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 104019 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 101980 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 715899 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100101 | 01 | 02 | 01 | 34394 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 5847 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40241 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221100101 | 01 | 02 | 01 | 43510 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 43510 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87120 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100101 | 01 | 02 | 01 | 3489952 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 593674 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 10600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 10760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4104986 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100101 | 01 | 02 | 01 | 11723700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 1993029 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 16250 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 84720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 13817699 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100103 | 01 | 02 | 01 | 2563300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 435761 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 3200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 16950 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3019211 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100101 | 01 | 02 | 01 | 3450513 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 586587 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 10558 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 49 | 85051 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | Meerut | 14 |  | 221100103 | 01 | 02 | 01 | 301600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 51272 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 22480 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 376252 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100101 | 01 | 01 | 01 | 195500 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 33235 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 560 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 11140 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 240435 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221100101 | 01 | 02 | 01 | 283300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 48161 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 16760 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 349021 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100101 | 01 | 01 | 01 | 99800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 16966 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 9660 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 127126 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100101 | 01 | 02 | 01 | 374200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 63614 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 8840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 449054 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100200 | 01 | 01 | 01 | 119300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 20281 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 4470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 144351 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100003 | 01 | 01 | 01 | 959100 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 03 | 174550 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 06 | 1120 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 55 | 56160 | Voted | Plan | First | EST | 2681 |
|  |  |  |  |  |  | 221100003 | 01 | 01 | 57 | 67660 | voted | Plan | First | EST | 2681 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1258590 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221100101 | 01 | 02 | 01 | 148600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 25262 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174262 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221100101 | 01 | 01 | 01 | 139500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 23715 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 5960 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169875 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100101 | 01 | 02 | 01 | 337900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 57443 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 6060 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 402803 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100103 | 01 | 02 | 01 | 154500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 26265 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | RAMABAI NAGAR | 16 |  | 221100101 | 01 | 02 | 06 | 700 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3210 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 461029 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221100103 | 01 | 02 | 01 | 238900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 40613 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 4190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 284003 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221100200 | 01 | 01 | 01 | 74300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 12631 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 88901 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221100103 | 01 | 02 | 01 | 116200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 19754 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2980 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 139034 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221100101 | 01 | 01 | 01 | 110300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 18751 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4830 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 134081 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221100101 | 01 | 02 | 01 | 46200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 7854 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 55494 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221100101 | 01 | 02 | 01 | 610400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 103768 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 15770 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 731238 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221100101 | 01 | 01 | 01 | 170300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 28951 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 201871 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221100101 | 01 | 02 | 01 | 486900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 82773 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 14780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 585253 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221100101 | 01 | 02 | 01 | 73600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 12512 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87112 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221100103 | 01 | 02 | 01 | 111300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 18921 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 2980 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | Shamil | 6 |  | 221100101 | 01 | 02 | 01 | 353300 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 60061 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100800 | 03 | 00 | 42 | 46300 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 462131 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221100101 | 01 | 02 | 01 | 237100 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 40307 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100800 | 03 | 00 | 42 | 32050 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 310057 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221100200 | 01 | 01 | 01 | 156150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 26537 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 06 | 150 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 55 | 4010 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100800 | 03 | 00 | 42 | 22550 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 209397 |  |  |  |  |  |
|  |  |  |  | 9 |  | 221100200 | 01 | 01 | 01 | 44900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100200 | 01 | 01 | 03 | 7633 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100800 | 03 | 00 | 42 | 32300 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84833 |  |  |  |  |  |
|  |  |  |  | Tot SHAMI |  |  |  |  |  | 3154286 |  |  |  |  |  |
|  |  |  | SIDDHARTHNAGAR | 1 |  | 221100101 | 01 | 01 | 01 | 93800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 15946 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 112966 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221100103 | 01 | 02 | 01 | 115700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 19669 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136679 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221100101 | 01 | 02 | 01 | 223450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 37876 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 4900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 266826 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221100101 | 01 | 02 | 01 | 530500 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 90185 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 621485 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221100103 | 01 | 02 | 01 | 229500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 39015 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 270685 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221100101 | 01 | 01 | 01 | 94700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 16099 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 115579 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221100101 | 01 | 02 | 01 | 199200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 33864 | voted | Plan | Second | EST | 2661 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | SIDDHARTHNAGAR | 26 |  | 221100101 | 01 | 02 | 01 | 113897 | Voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 19362 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 332 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 133591 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221100101 | 01 | 02 | 01 | 530500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 90185 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 621485 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221100103 | 01 | 02 | 01 | 229500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 39015 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 270685 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221100101 | 01 | 01 | 01 | 94700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 16099 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4780 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 115579 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221100101 | 01 | 01 | 49 | 140783 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 01 | 542700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 92259 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 776842 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221100101 | 01 | 02 | 01 | 199200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 33864 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 810 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 234474 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221100101 | 01 | 02 | 01 | 189863 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 22784 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 262 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 4924 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 217833 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221100101 | 01 | 02 | 01 | 8694 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 1248 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 16 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1273 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 11231 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221100103 | 01 | 02 | 01 | 76500 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 13005 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 50 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89555 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221100101 | 01 | 02 | 01 | 214600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 36482 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3790 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 255472 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221100101 | 01 | 02 | 01 | 338800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 57596 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 450 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1130 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 397976 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221100101 | 01 | 01 | 01 | 172300 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | SIDDHARTHNAGAR | 36 |  | 221100101 | 01 | 01 | 03 | 29291 | Voted | Plan | Second | est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3210 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 205201 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221100101 | 01 | 02 | 01 | 324500 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 55029 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 250 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 379779 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221100103 | 01 | 02 | 01 | 261600 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 44472 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 306372 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221100101 | 01 | 02 | 01 | 331300 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 56253 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 450 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 2940 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 390943 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 01 | 02 | 01 | 104000 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 17680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 400 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 49 | 83943 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206023 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100101 | 01 | 01 | 01 | 53600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9112 | 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 |  |  |  |  | 64752 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100101 | 01 | 01 | 01 | 53600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9112 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2020 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 64732 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100101 | 01 | 02 | 01 | 830600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 141202 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 1100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 972902 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100103 | 01 | 02 | 01 | 74300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 12631 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87031 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100101 | 01 | 02 | 01 | 193400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 32878 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 226778 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100103 | 01 | 02 | 01 | 26000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 4420 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30520 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221100101 | 01 | 02 | 49 | 54120 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 01 | 50500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 8585 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 113205 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221100101 | 01 | 02 | 01 | 114600 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | SITAPUR | 38 |  | 221100101 | 01 | 02 | 03 | 200804 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 5520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1387674 |  |  |  |  |  |
|  |  |  |  | 39 |  | 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 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 81950 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221100101 | 01 | 01 | 01 | 48029 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8585 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100800 | 03 | 00 | 42 | 94300 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 152454 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100101 | 01 | 02 | 01 | 148000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 25160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173260 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100001 | 01 | 08 | 01 | 53600 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100001 | 01 | 08 | 03 | 9112 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62712 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100101 | 01 | 02 | 01 | 78000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 13260 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 91560 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100101 | 01 | 01 | 01 | 108600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 18462 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 130 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 127192 |  |  |  |  |  |
|  |  |  |  | 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 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61040 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100103 | 01 | 02 | 01 | 188700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 32079 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221179 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100101 | 01 | 02 | 01 | 316600 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 53822 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 371022 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221100101 | 01 | 02 | 01 | 156000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 26520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183120 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221100101 | 01 | 01 | 01 | 53600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 9112 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 64782 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221100103 | 01 | 02 | 01 | 276500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 47005 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | SITAPUR | 71 |  | 221100101 | 01 | 02 | 01 | 393700 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 66929 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 461329 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221100101 | 01 | 02 | 01 | 787500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 133875 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 923445 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221100103 | 01 | 02 | 01 | 225100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 38267 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 263367 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221100101 | 01 | 01 | 01 | 115700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 19669 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 60 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135429 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221100101 | 01 | 02 | 01 | 213600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 36312 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250412 |  |  |  |  |  |
|  |  |  |  | 76 |  | 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 |  |  |  |  |  |
|  |  |  |  | 77 |  | 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 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221100101 | 01 | 02 | 01 | 751558 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 127765 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2090 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 883283 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221100101 | 01 | 01 | 01 | 210000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 35700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 530 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3710 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 249940 |  |  |  |  |  |
|  |  |  |  | 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 | 50 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100800 | 03 | 00 | 42 | 82425 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 169406 |  |  |  |  |  |
|  |  |  |  | 80 |  | 221100101 | 01 | 01 | 01 | 196523 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 34259 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 233452 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221100103 | 01 | 02 | 01 | 111300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 18921 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 35 | 2211 | UNNAO | 4 |  | 221100101 | 01 | 01 | 03 | 109915 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 14180 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 18760 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 772515 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221100101 | 01 | 01 | 01 | 52000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 8840 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 1340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62180 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221100101 | 01 | 02 | 01 | 269100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 45747 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 315447 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221100101 | 01 | 01 | 01 | 153300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 26061 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 1550 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 4510 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 185421 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221100101 | 01 | 02 | 01 | 481400 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 81838 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 2400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 3740 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 569378 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221100103 | 01 | 02 | 01 | 188400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 32028 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 1000 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 222228 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221100101 | 01 | 02 | 01 | 39200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 6664 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46064 |  |  |  |  |  |
|  |  |  |  | 46 |  | 221100101 | 01 | 02 | 01 | 537600 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 03 | 91392 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 06 | 550 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 02 | 55 | 12080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 641622 |  |  |  |  |  |
|  |  |  |  | 47 |  | 221100101 | 01 | 01 | 01 | 188400 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 34945 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 3180 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 57 | 17160 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 244385 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221100103 | 01 | 02 | 01 | 236200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 03 | 40154 | Voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 06 | 350 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100103 | 01 | 02 | 55 | 4720 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 281424 |  |  |  |  |  |
|  |  |  |  | 49 |  | 221100101 | 01 | 01 | 01 | 171500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 03 | 29155 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 06 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221100101 | 01 | 01 | 55 | 2820 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | ALLAHABAD | 60 |  | 221006101 | 03 | 00 | 06 | 5570 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 40440 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total 22006 |  |  |  |  | 675119 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221006101 | 03 | 00 | 01 | 641000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 108970 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 9360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 53220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 812550 |  |  |  |  |  |
|  |  |  |  | 62 |  | 221006101 | 03 | 00 | 01 | 275000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 46750 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 4000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 23940 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 349690 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221006101 | 03 | 00 | 01 | 107000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 18190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 7080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 132470 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221006101 | 03 | 00 | 01 | 199200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 33864 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 14580 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 248644 |  |  |  |  |  |
|  |  |  |  | 69 |  | 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 | 22080 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 323268 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221006001 | 04 | 00 | 15 | 63800 | voted | Plan | First | Con | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 63800 |  |  |  |  |  |
|  |  |  |  | 73 |  | 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 |  |  |  |  | 48478259600 | - |  |  |  |  |
|  |  |  |  | 76 |  | 221006101 | 03 | 00 | 01 |  | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 44132 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 20040 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 324772 |  |  |  |  |  |
|  |  |  |  | 77 |  | 221006101 | 03 | 00 | 01 | 155300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 26401 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 11240 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 193141 | - |  |  |  |  |
|  |  |  |  | 78 |  | 221006101 | 03 | 00 | 01 | 188100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 31977 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 15380 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 236157 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221006101 | 03 | 00 | 01 | 198200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 33694 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | BASTI | 58 |  | 221006101 | 03 | 00 | 01 | 142900 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 24293 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5570 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172963 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221006101 | 03 | 00 | 01 | 182000 | Voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 30940 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 450 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 8520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221910 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221006101 | 03 | 00 | 01 | 51071 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 8682 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 194 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61547 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221006101 | 03 | 00 | 01 | 151800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 25806 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 6860 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 184766 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221006101 | 03 | 00 | 01 | 35300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 6001 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43471 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221006101 | 03 | 00 | 01 | 36400 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 6188 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 44758 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221006101 | 03 | 00 | 01 | 136200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 23154 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 161424 |  |  |  |  |  |
|  |  |  |  | 70 |  | 221006101 | 03 | 00 | 01 | 110900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 18853 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3650 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 133603 |  |  |  |  |  |
|  |  |  |  | 78 |  | 221006101 | 03 | 00 | 01 | 31400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 5338 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38208 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221006101 | 03 | 00 | 01 | 112500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 19125 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 132625 |  |  |  |  |  |
|  |  |  |  | 81 |  | 221006001 | 04 | 00 | 01 | 177500 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 30175 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 7160 | voted | Plan | Second | EST | 2689 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | BIJNORE | 34 |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5570 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173163 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221006101 | 03 | 00 | 01 | 23800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 4046 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27946 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221006101 | 03 | 00 | 01 | 229500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 39015 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 8430 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 277545 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221006101 | 03 | 00 | 01 | 561000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 114441 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 57 | 112200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 787641 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221006101 | 03 | 00 | 01 | 134039 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 27344 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 57 | 26808 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 188191 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221006101 | 03 | 00 | 01 | 29300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 4981 | 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 |  |  |  |  | 35181 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221006101 | 03 | 00 | 01 | 78800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 13396 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 95206 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221006101 | 03 | 00 | 01 | 95500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 16235 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 113535 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221006001 | 04 | 00 | 01 | 493640 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 83912 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 2400 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 20060 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600012 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221006001 | 04 | 00 | 01 | 224600 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 38182 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 1400 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 9590 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 273772 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221006101 | 03 | 00 | 01 | 140600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 23902 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168612 |  |  |  |  |  |
|  |  |  |  | 61 |  | 221006101 | 03 | 00 | 01 | 92700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 15759 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | BULANDSHAHAR | 34 |  | 221006101 | 0300 | 01 | 34300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 5831 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 1570 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 41701 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221006001 | 0400 | 11 | 3629 | Voted | Plan | Second | CON | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  | 3629 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221006001 | 0400 | 08 | 22427 | Voted | Plan | Second | CON | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  | 22427 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221006101 | 0300 | 01 | 514300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 87431 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 360 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 23600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 625691 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221006001 | 0400 | 01 | 319700 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 03 | 54349 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 06 | 800 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 55 | 12210 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  | 387059 |  |  |  |  |  |
|  |  |  |  | Tot BULA | NDSHAHAR |  |  |  | 8121556 |  |  |  |  |  |
|  |  |  | CHANDAULI | 1 |  | 221006101 | 0300 | 01 | 27600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 4692 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 33192 |  |  |  |  |  |
|  |  |  |  | 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 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 2810 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 92515 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221006101 | 0300 | 01 | 82100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 13957 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 2800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 99157 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221006101 | 0300 | 01 | 64100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 10897 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 75197 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221006101 | 0300 | 01 | 68500 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 11645 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 3120 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 83265 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221006101 | 0300 | 01 | 40400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 6868 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 1110 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 48478 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221006001 | 0400 | 01 | 208500 | Voted | Plan | First | EST | 1009 |
|  |  |  |  |  |  | 221006001 | 0400 | 03 | 35445 | Voted | Plan | First | EST | 1009 |
|  |  |  |  |  |  | 221006001 | 0400 | 06 | 400 | Voted | Plan | First | EST | 1009 |
|  |  |  |  |  |  | 221006001 | 0400 | 55 | 8870 | Voted | Plan | First | EST | 1009 |
|  |  |  |  |  | Vr. Total |  |  |  | 253215 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | FAIZABAD | 103 |  | 221006003 | 04 | 00 | 03 | 60020 | Voted | Plan | Second | ESt | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 06 | 1150 | Voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 55 | 12390 | Voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 57 | 36160 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 426620 |  |  |  |  |  |
|  |  |  |  | 104 |  | 221006003 | 04 | 00 | 01 | 277100 | Voted | Plan | Second | EST | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 03 | 47107 | Voted | Plan | Second | ESt | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 06 | 1860 | Voted | Plan | Second | ESt | 2681 |
|  |  |  |  |  |  | 221006003 | 04 | 00 | 55 | 10040 | voted | Plan | Second | EST | 2681 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 336107 |  |  |  |  |  |
|  |  |  |  | 105 |  | 221006003 | 04 | 00 | 01 | 7650 | voted | Plan | Second | Est | 2681 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7650 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221006101 | 04 | 00 | 26 | 411300 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 411300 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221006101 | 04 | 00 | 42 | 44750 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 44750 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221006101 | 03 | 00 | 01 | 144200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 24514 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4680 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173994 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221006101 | 03 | 00 | 01 | 102800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 17476 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 124676 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221006101 | 03 | 00 | 01 | 85400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 14518 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 102778 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221006101 | 03 | 00 | 01 | 265300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 45101 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 10510 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 321111 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221006101 | 03 | 00 | 01 | 73800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 12546 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 43 | 102012 | Voted | Plan | Second | MIS | 2664 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2110 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 190468 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221006101 | 03 | 00 | 01 | 138100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 23477 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3710 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 165487 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221006101 | 03 | 00 | 01 | 144800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 24616 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2810 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 172426 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221006101 | 03 | 00 | 01 | 144200 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 24514 | voted | Plan | First | EST | 2661 |

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COMPILATION SHEET OF GRANT OOALL FOR THE MONTH OF 01/08/2020

| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | ReASON Ob | CLASSIFI | CATIO |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | GAZIPUR | 18 |  | 221006001 | 04 | 00 | 06 | 1240 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 21820 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 672644 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221006101 | 03 | 00 | 01 | 496400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 84388 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 4800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 13030 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 598618 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221006101 | 04 | 00 | 26 | 24730 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24730 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221006101 | 04 | 00 | 26 | 24990 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | vr. Total |  |  |  |  | 24990 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221006003 | 04 | 00 | 15 | 24319 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24319 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221006101 | 03 | 00 | 01 | 1642416 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 279210 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 8618 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 54450 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1984694 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221006101 | 03 | 00 | 01 | 307774 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 52322 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 3830 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 14820 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 378746 |  |  |  |  |  |
|  |  |  |  | 33 |  | 221006101 | 03 | 00 | 01 | 32300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 5491 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 40 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39301 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221006101 | 03 | 00 | 01 | 34300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 5831 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1470 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 41701 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221006101 | 03 | 00 | 01 | 716590 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 121820 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 4152 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 29680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 872242 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221006101 | 03 | 00 | 08 | 6015 | voted | Plan | First | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6015 |  |  |  |  |  |
|  |  |  |  | 6 |  | 221006101 | 03 | 00 | 08 | 5000 | voted | Plan | First | CON | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5000 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221006001 | 04 | 00 | 08 | 3400 | voted | Plan | Second | Con | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3400 |  |  |  |  |  |
|  |  |  |  | Tot GAzI | IPUR : |  |  |  |  | 4698650 |  |  |  |  |  |
|  |  |  | GHAZIABAD | 11 |  | 221006001 | 04 | 00 | 13 | 1060 | voted | Plan | Second | Con | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1060 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221006001 | 04 | 00 | 01 | 829200 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 140964 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 3900 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 88380 | voted | Plan | First | EST | 2689 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | GORAKHPUR | 82 |  | 221006101 | 0300 | 06 | 1850 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 9480 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 411353 |  |  |  |  |  |
|  |  |  |  | 83 |  | 221006101 | 0300 | 01 | 64900 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 11033 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 1110 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 77243 |  |  |  |  |  |
|  |  |  |  | 84 |  | 221006101 | 0300 | 01 | 161635 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 27251 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 4810 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 193996 |  |  |  |  |  |
|  |  |  |  | 85 |  | 221006101 | 0300 | 01 | 198332 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 33716 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 594 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 5820 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 238462 |  |  |  |  |  |
|  |  |  |  | 86 |  | 221006101 | 0300 | 01 | 64100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 10897 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 2040 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 77037 |  |  |  |  |  |
|  |  |  |  | Tot GORA | KHPUR : |  |  |  | 16269279 |  |  |  |  |  |
|  |  |  | HAMIRPUR | 1 |  | 221006101 | 0300 | 43 | 67260 | Voted | Plan | First | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 67260 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221006101 | 0300 | 01 | 530300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 90151 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 18470 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 638921 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221006101 | 0300 | 01 | 187800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 31926 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 6450 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  | 226176 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221006001 | 0400 | 01 | 137900 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 03 | 23443 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 06 | 300 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 55 | 6190 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  | 167833 |  |  |  |  |  |
|  |  |  |  | 17 |  | 221006001 | 0400 | 01 | 312590 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 03 | 82085 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 06 | 900 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 0400 | 55 | 11280 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  | 406855 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221006101 | 0300 | 01 | 64100 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 10897 | 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 |  |  |  | 77037 |  |  |  |  |  |
|  |  |  |  | 22 |  | 221006101 | 0300 | 01 | 208300 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 03 | 35411 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 06 | 600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 0300 | 55 | 6470 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | HARDOI | 18 |  | 221006101 | 03 | 00 | 03 | 101252 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 3120 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 22220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 722292 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221006101 | 03 | 00 | 01 | 244800 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 41616 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 9860 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 297676 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221006101 | 03 | 00 | 01 | 216000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 36720 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 270 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 7360 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 260350 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221006101 | 03 | 00 | 01 | 42300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7191 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51031 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221006101 | 03 | 00 | 01 | 150000 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 25500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4190 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 179890 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221006101 | 03 | 00 | 01 | 122600 | voted | Plan | First | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 20842 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 5520 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 148962 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221006101 | 03 | 00 | 49 | 117204 | voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 117204 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221006101 | 03 | 00 | 01 | 54700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 9299 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 65799 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221006101 | 03 | 00 | 01 | 66000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11220 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79060 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221006101 | 04 | 00 | 02 | 37688 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37688 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221006101 | 04 | 00 | 02 | 18844 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18844 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221006101 | 03 | 00 | 01 | 42300 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7191 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50601 |  |  |  |  |  |
|  |  |  |  | 48 |  | 221006101 | 04 | 00 | 02 | 105540 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 105540 |  |  |  |  |  |
|  |  |  |  | 5 |  | 221006001 | 04 | 00 | 15 | 30999 | voted | Plan | First | CON | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30999 |  |  |  |  |  |
|  |  |  |  | 51 |  | 221006101 | 04 | 00 | 26 | 29702 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | MAHARAJGANJ | 64 | Vr. Total |  |  |  |  | 258870 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221006101 | 030 |  | 01 | 280200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 03 | 47634 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 06 | 600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 55 | 5780 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 334214 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221006101 | 030 |  | 01 |  | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 03 | 23154 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 06 | 300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 55 | 1840 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 161494 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221006101 | 030 |  | 01 | 85300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 03 | 14501 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 06 | 100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 55 | 2450 | Voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 102351 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221006101 | 030 |  | 01 | 14020 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 03 | 16884 | Voted | Plan | Second EST 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30904 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221006001 | 040 |  | 01 | 111500 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 |  | 03 | 18955 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 040 |  | 55 | 4810 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135265 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221006101 | 030 |  | 01 | 107600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 03 | 18292 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 06 | 200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 55 | 3020 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 129112 |  |  |  |  |  |
|  |  |  |  | 8 |  | 221006001 | 040 |  | 01 | 267200 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 |  | 03 | 45424 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 040 |  | 06 | 600 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 040 |  | 55 | 12350 | Voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 325574 |  |  |  |  |  |
|  |  |  |  | Tot MAHARAJGANJ : |  |  |  |  |  | 3725715 |  |  |  |  |  |
|  |  |  | MAHOBA | 11 |  | 221006101 | 040 |  | 26 | 280217 | Voted | Plan | Second MIS 2661 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 280217 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221006101 | 030 |  | 01 | 208300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 03 | 35411 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 06 | 600 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 55 | 3740 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 040 |  | 19 | 60000 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 308051 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221006101 | 040 |  | 42 | 6770 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6770 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221006101 | 030 |  | 08 | 8128 | Voted | Plan | Second | MIS | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8128 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221006101 | 030 |  | 01 | 182700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 | 00 | 03 | 31059 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 06 | 700 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 030 |  | 55 | 7640 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 222099 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221006101 | 030 |  | 01 | 24500 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | Meerut | 25 |  | 221006101 | 03 | 00 | 03 | 6868 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50808 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221006001 | 04 | 00 | 01 | 407300 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 69241 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 2400 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 36440 | voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 515381 |  |  |  |  |  |
|  |  |  |  | 39 |  | 221006001 | 03 | 00 | 11 | 3422 | voted | Plan | Second | CoN | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3422 |  |  |  |  |  |
|  |  |  |  | 56 |  | 221006101 | 03 | 00 | 01 | 182350 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 31000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 280 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 11800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 225430 |  |  |  |  |  |
|  |  |  |  | 57 |  | 221006101 | 03 | 00 | 01 | 74300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 12631 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92751 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221006101 | 03 | 00 | 01 | 26000 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 4420 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2320 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32740 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221006101 | 03 | 00 | 01 | 128200 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 21794 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 11040 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 161634 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221006101 | 03 | 00 | 01 | 23100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 3927 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29627 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221006101 | 03 | 00 | 01 | 171300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 29121 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 15440 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 215961 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221006101 | 03 | 00 | 01 | 220700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 37519 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 16860 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 275979 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221006101 | 03 | 00 | 01 | 42300 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7191 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4040 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53731 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221006101 | 03 | 00 | 01 | 230800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 39236 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | RAIbARELY | 29 |  | 221006101 | 03 | 300 | 01 | 295500 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 03 | 50235 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 06 | 80 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 55 | 12080 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 357895 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221006101 | 03 | 300 | 01 | 1843900 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 03 | 313463 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 06 | 9200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 51770 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2218333 |  |  |  |  |  |
|  |  |  |  | 4 |  | 221006001 | 04 | 00 | 15 | 33400 | voted | Plan | First | CON | 1134 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 33400 |  |  |  |  |  |
|  |  |  |  | Tot RAIB | ARELY : |  |  |  |  | 3417046 |  |  |  |  |  |
|  |  |  | RAMABAI NAGAR | 1 |  | 221006001 | 04 | 00 | 01 | 252500 | voted | Plan | First | ESt | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 42925 | voted | Plan | First | ESt | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 900 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 7960 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 304285 |  |  |  |  |  |
|  |  |  |  | 10 |  | 221006101 | 03 | 00 | 01 | 136400 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 03 | 23188 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 55 | 3380 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163168 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221006101 | 03 | 300 | 01 | 56900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 03 | 9673 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 06 | 300 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 55 | 1340 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68213 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221006101 | 03 | 300 | 01 | 128700 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 03 | 21879 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 06 | 200 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 55 | 3740 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 154519 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221006101 | 03 | 300 | 01 | 70000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 03 | 11900 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 06 | 200 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 55 | 1870 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83970 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221006001 | 04 | 00 | 01 | 356600 | Voted | Plan | First | ESt | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 60622 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 1800 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 16560 | voted | Plan | First | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 435582 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221006101 | 03 | 300 | 01 | 165500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 03 | 28135 | Voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 06 | 100 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 55 | 4230 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197965 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221006101 | 03 | 300 | 01 | 44900 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 300 | 03 | 7633 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52533 |  |  |  |  |  |
|  |  |  |  | 27 |  | 221006101 | 03 | 300 | 01 | 44900 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | SAMBHAL | 26 | Vr. Total |  |  |  |  | 186135 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221006101 | 03 | 00 | 01 | 127600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 21692 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 4490 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 153782 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221006101 | 03 | 00 | 01 | 42300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7191 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50831 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221006101 | 03 | 00 | 01 | 66000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11220 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1870 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 79990 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221006101 | 03 | 00 | 01 | 208500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 35445 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 2700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250325 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221006101 | 03 | 00 | 01 | 44900 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7633 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1110 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 54543 |  |  |  |  |  |
|  |  |  |  | 50 |  | 221006101 | 03 | 00 | 01 | 426700 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 72539 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 4500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 11450 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 515189 |  |  |  |  |  |
|  |  |  |  | 7 |  | 221006001 | 04 | 00 | 15 | 48030 | voted | Plan | Second | con | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48030 |  |  |  |  |  |
|  |  |  |  | 71 |  | 221006101 | 03 | 00 | 01 | 68300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11611 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1800 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2860 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84571 |  |  |  |  |  |
|  |  |  |  | 72 |  | 221006101 | 03 | 00 | 01 | 76500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 13005 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3150 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 93555 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221006101 | 03 | 00 | 01 | 77200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 13124 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2450 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 93674 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221006101 | 03 | 00 | 01 | 148600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 25262 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177502 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221006101 | 03 | 00 | 01 | 142300 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | SULTANPUR | 34 |  | 221006101 | 03 | 00 | 03 | 7412 | voted | Plan | Second | Est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52552 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221006001 | 04 | 00 | 05 | 36201 | voted | Plan | Second | TA | 2689 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 01 | 208500 | voted | Plan | Second | est | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 35445 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5550 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 286596 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221006101 | 03 | 00 | 01 | 77500 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 13175 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92475 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221006101 | 03 | 00 | 01 | 138400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 23528 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5570 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 168098 |  |  |  |  |  |
|  |  |  |  | 38 |  | 221006101 | 03 | 00 | 01 | 26000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 4420 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31820 |  |  |  |  |  |
|  |  |  |  | 39 |  | 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 | 1840 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77037 |  |  |  |  |  |
|  |  |  |  | 40 |  | 221006101 | 03 | 00 | 01 | 74200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 12614 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | Voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2820 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89734 |  |  |  |  |  |
|  |  |  |  | 41 |  | 221006101 | 03 | 00 | 01 | 128200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 21794 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 400 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 3680 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 154074 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221006101 | 03 | 00 | 01 | 198000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 33660 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5520 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 237780 |  |  |  |  |  |
|  |  |  |  | 43 |  | 221006101 | 03 | 00 | 01 | 29300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 4981 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35181 |  |  |  |  |  |
|  |  |  |  | 44 |  | 221006101 | 03 | 00 | 01 | 26800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 4556 | voted | Plan | Second | EST | 2661 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О H | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | UNNAO | 103 |  | 221006101 | 03 | 00 | 01 | 44900 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7633 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 200 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1340 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 54073 |  |  |  |  |  |
|  |  |  |  | 112 |  | 221006101 | 03 | 00 | 01 | 44900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7633 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 52533 |  |  |  |  |  |
|  |  |  |  | 115 |  | 221006101 | 03 | 00 | 01 | 287570 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 48841 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1300 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 8270 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 345981 |  |  |  |  |  |
|  |  |  |  | 117 |  | 221006101 | 03 | 00 | 01 | 44900 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7633 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 1340 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53873 |  |  |  |  |  |
|  |  |  |  | 118 |  | 221006101 | 03 | 00 | 01 | 70000 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 11900 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 100 | voted | Plan | Second | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 800 | voted | Plan | Second | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 82800 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221006101 | 03 | 00 | 01 | 50500 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 8585 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 60 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 59145 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221006101 | 03 | 00 | 01 | 202800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 34476 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 8840 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 246716 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221006101 | 03 | 00 | 01 | 47600 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 8092 | voted | Plan | First | ESt | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 2020 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 57712 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221006101 | 03 | 00 | 01 | 438365 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 74522 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 780 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 20070 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 533737 |  |  |  |  |  |
|  |  |  |  | 20 |  | 221006101 | 04 | 00 | 19 | 283957 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 283957 |  |  |  |  |  |
|  |  |  |  | 21 |  | 221006101 | 03 | 00 | 08 | 50800 | voted | Plan | Second | Con | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50800 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221006101 | 03 | 00 | 01 | 22400 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 3808 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 06 | 1000 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27208 |  |  |  |  |  |
|  |  |  |  | 34 |  | 221006101 | 03 | 00 | 01 | 41600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 7072 | voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48672 |  |  |  |  |  |
|  |  |  |  | 42 |  | 221006101 | 03 | 00 | 01 | 287570 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 36 | 2210 | VARANASI | 48 |  | 221006101 | 03 | 00 | 06 | 2600 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 34800 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 509495 |  |  |  |  |  |
|  |  |  |  | 59 |  | 221006101 | 03 | 00 | 01 | 49000 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 03 | 8330 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  |  | 221006101 | 03 | 00 | 55 | 5520 | Voted | Plan | First | EST | 2661 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 62850 |  |  |  |  |  |
|  |  |  |  | 60 |  | 221006001 | 03 | 00 | 01 | 571960 | Voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 03 | 00 | 03 | 97223 | Voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 03 | 00 | 06 | 60 | Voted | Plan | First | EST | 2683 |
|  |  |  |  |  |  | 221006001 | 03 | 00 | 55 | 34840 | Voted | Plan | First | EST | 2683 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 704083 |  |  |  |  |  |
|  |  |  |  | 63 |  | 221006001 | 04 | 00 | 47 | 10658 | Voted | Plan | Second | MIS | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10658 |  |  |  |  |  |
|  |  |  |  | 64 |  | 221006001 | 04 | 00 | 58 | 337738 | Voted | Plan | Second | MIS | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 337738 |  |  |  |  |  |
|  |  |  |  | 65 |  | 221006001 | 04 | 00 | 39 | 19280 | Voted | Plan | Second | MIS | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 19280 |  |  |  |  |  |
|  |  |  |  | 66 |  | 221006001 | 04 | 00 | 13 | 1768 | Voted | Plan | Second | CON | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1768 |  |  |  |  |  |
|  |  |  |  | 67 |  | 221006001 | 04 | 00 | 08 | 5450 | Voted | Plan | Second | CON | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5450 |  |  |  |  |  |
|  |  |  |  | 68 |  | 221006001 | 04 |  | 08 | 15450 | Voted | Plan | Second | CON | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15450 |  |  |  |  |  |
|  |  |  |  | 69 |  | 221006001 | 04 | 00 | 08 | 24500 | Voted | Plan | Second | CON | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24500 |  |  |  |  |  |
|  |  |  |  | 73 |  | 221006001 |  |  | 01 | 71100 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 |  | 00 | 03 | 12087 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83187 |  |  |  |  |  |
|  |  |  |  | 74 |  | 221006001 | 04 | 00 | 01 | 201100 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 34187 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 17520 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 252807 |  |  |  |  |  |
|  |  |  |  | 75 |  | 221006001 | 04 |  | 01 | 521100 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 |  |  | 03 | 88587 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 40 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 |  | 55 | 43480 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 653207 |  |  |  |  |  |
|  |  |  |  | 79 |  | 221006001 | 04 | 00 | 01 | 1221100 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 03 | 206771 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 06 | 1500 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  |  | 221006001 | 04 | 00 | 55 | 117480 | Voted | Plan | Second | EST | 2689 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1546851 |  |  |  |  |  |
|  |  |  |  | Tot VAR | ANASI : |  |  |  |  | 10103367 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210 |  |  |  |  |  |  | 350565355 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | ALLAHABAD-2 |  | Vr. Total |  |  |  | 344250 |  |  | HIST VR TYPE DDO ID |  |  |
|  |  |  |  | 15 |  | 201400102 | 0300 | 01 | 225000 | Charged | Plan | Second | EST | 1369 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 38250 | Chargec | Plan | Second | EST | 1369 |
|  |  |  |  |  |  | 201400102 | 0300 | 06 | 27000 | Chargec | Plan | Second | EST | 1369 |
|  |  |  |  |  |  | 201400114 | 0400 | 16 | 730000 | Voted | Plan | Second | CON | 4002 |
|  |  |  |  |  | Vr. Total |  |  |  | 1020250 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400102 | 0300 | 01 | 225000 | Charged Plan |  |  | EST | 1379 |
|  |  |  |  |  |  | 201400102 | 0300 | 02 | 418590 | Chargec | Plan | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 38250 | Chargec | Plan |  | EST | 1379 |
|  |  |  |  |  |  | 201400102 | 0300 | 06 | 27000 | Chargec | Plan | Second | EST | 1379 |
|  |  |  |  |  |  | 201400102 | 0300 | 55 | 54000 | Chargec Plan |  | Second | EST | 1379 |
|  |  |  |  |  | Vr. Total |  |  |  | 762840 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400102 | 0300 | 01 | 225000 | Charged Plan |  | Second | EST | 1382 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 38250 | Chargec Plan |  | Second | EST | 1382 |
|  |  |  |  |  |  | 201400102 | 0300 | 06 | 27000 | Chargec Plan |  | Second | EST | 1382 |
|  |  |  |  |  |  | 201400102 | 0300 | 47 | 208474 | Chargec Plan |  | Second | MIS | 4029 |
|  |  |  |  |  |  | 201400102 | 0300 | 55 | 54000 | Chargec Plan |  | Second | EST | 1382 |
|  |  |  |  |  | Vr. Total |  |  |  | 552724 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400102 | 0300 | 01 | 225000 | Charged Plan |  | Second | EST | 1383 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 38250 | Chargec Plan |  | Second | EST | 1383 |
|  |  |  |  |  |  | 201400102 | 0300 | 06 | 27000 | Chargec Plan |  | Second | EST | 1383 |
|  |  |  |  |  |  | 201400102 | 0300 | 08 | 2191506 | Chargec Plan |  | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 0300 | 55 | 54000 | Chargec Plan |  | Second | EST | 1383 |
|  |  |  |  |  | Vr. Total |  |  |  | 2535756 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400102 | 0300 | 01 | 225000 | Charged Plan |  | Second | EST | 1482 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 38250 | Chargec Plan |  | Second | EST | 1482 |
|  |  |  |  |  |  | 201400102 | 0300 | 06 | 49500 | Chargec Plan |  | Second | EST | 1482 |
|  |  |  |  |  |  | 201400102 | 0300 | 15 | 36587 | Charge¢ Plan |  | Second | CON | 4029 |
|  |  |  |  |  | Vr. Total |  |  |  | 349337 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400102 | 0300 | 01 | 44770 | Charged Plan |  | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 59096 | Chargec Plan |  | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 0300 | 38 | 13431 | Chargec Plan |  | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 0300 | 49 | 385845 | Chargec Plan |  | First | MIS | 4029 |
|  |  |  |  |  | Vr. Total |  |  |  | 503142 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400102 | 0300 | 01 | 225000 | Charged Plan |  |  | EST | 1396 |
|  |  |  |  |  |  | 201400102 | 0300 | 02 | 233784 | Chargec Plan |  | Second | CON | 4029 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 38250 | Chargec Plan |  | Second | EST | 1396 |
|  |  |  |  |  |  | 201400102 | 0300 | 06 | 27000 | Chargec Plan |  | Second | EST | 1396 |
|  |  |  |  |  |  | 201400102 | 0300 | 55 | 54000 | Chargec Plan |  | Second | EST | 1396 |
|  |  |  |  |  | Vr. Total |  |  |  | 578034 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400102 | 0300 | 01 | 225000 | Charged Plan |  | Second | EST | 1397 |
|  |  |  |  |  |  | 201400102 | 0300 | 02 | 4081756 | Chargec | Plan |  |  | 4029 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 38250 | Charged Plan |  | Second | EST | 1397 |
|  |  |  |  |  |  | 201400102 | 0300 | 06 | 27000 | Charged Plan |  | Second | EST | 1397 |
|  |  |  |  |  |  | 201400102 | 0300 | 55 | 54000 | Chargec | Plan | Second | EST | 1397 |
|  |  |  |  |  | Vr. Total |  |  |  | 4426006 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400102 | 0300 | 01 | 225000 | Charged | Plan | Second | EST | 1410 |
|  |  |  |  |  |  | 201400102 | 0300 | 03 | 38250 | Chargec | Plan | Second | EST | 1410 |
|  |  |  |  |  |  | 201400102 | 0300 | 06 | 27000 | Chargec | Plan | Second | EST | 1410 |
|  |  |  |  |  |  | 201400102 | 0300 | 55 | 54000 | Chargec | Plan | Second | EST | 1410 |
|  |  |  |  |  |  | 201400114 | 0400 | 13 | 3501 | Voted | Plan | Second | CON | 4004 |
|  |  |  |  |  | Vr. Total |  |  |  | 347751 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | ALlahabad-2 | 82 |  | 201400102 | 03 | 00 | 03 | 94628 | Chargec | Plan | Second | EST | 3161 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3161 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 17310 | Chargec | Plan | Second | EST | 3161 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174488 |  |  |  |  |  |
|  |  |  |  | 83 |  | 201400102 | 03 | 00 | 01 | 60760 | Charged | Plan | Second | EST | 1489 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 98908 | Chargec | Plan | Second | EST | 1489 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 1489 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 18093 | Chargec | Plan | Second | EST | 1489 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 182161 |  |  |  |  |  |
|  |  |  |  | 84 |  | 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 | Charged | Plan | Second | EST | 3162 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174438 |  |  |  |  |  |
|  |  |  |  | 85 |  | 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 |  |  |  |  |  |
|  |  |  |  | 86 |  | 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 |  |  |  |  |  |
|  |  |  |  | 87 |  | 201400102 | 03 | 00 | 01 | 54410 | Charged | Plan | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 88576 | Charged | Plan | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16203 | Charged | Plan | Second | EST | 3165 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 55 | 9840 | Chargec | Plan | Second | EST | 3165 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173429 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 1213 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Chargec | Plan | Second | EST | 1213 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 27000 | Chargec | Plan | Second | EST | 1213 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 10 | 12603 | Charged | Plan | First | CON | 4029 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 302853 |  |  |  |  |  |
|  |  |  |  | 90 |  | 201400102 | 03 | 00 | 01 | 56755 | Charged | Plan | Second | EST | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 92611 | Charged | Plan | Second | EST | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | ESt | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 16941 | Chargec | Plan | Second | EST | 3172 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170707 |  |  |  |  |  |
|  |  |  |  | 91 |  | 201400102 | 03 | 00 | 01 | 58150 | Charged | Plan | Second | EST | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 94628 | Chargec | Plan | Second | EST | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 17310 | Chargec | Plan | Second | EST | 3172 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174488 |  |  |  |  |  |
|  |  |  |  | 92 |  | 201400102 | 03 | 00 | 01 | 58150 | Charged | Plan | Second | EST | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 94628 | Chargec | Plan | Second | EST | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 06 | 4400 | Chargec | Plan | Second | EST | 3172 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 38 | 17310 | Chargec | Plan | Second | EST | 3172 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174488 |  |  |  |  |  |
|  |  |  |  | 93 |  | 201400102 | 03 | 00 | 01 | 225000 | Charged | Plan | Second | EST | 3033 |
|  |  |  |  |  |  | 201400102 | 03 | 00 | 03 | 38250 | Charged | Plan | Second | EST | 3033 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | AMBEDKAR NAGAR | 8 |  | 201400108 | 030 | 00 | 38 | 12783 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 11532 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 46510 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 186865 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 01 | 04 | 01 | 53780 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 86559 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15834 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 24000 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 184573 |  |  |  |  |  |
|  |  |  |  | Tot AMBE | DKAR NAGAR |  |  |  |  | 8617847 |  |  |  |  |  |
|  |  |  | AURAIYA | 1 |  | 201400105 | 03 | 00 | 08 | 885 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 090 | 00 | 01 | 129200 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 21964 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 |  |  | 06 | 280 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 090 | 00 | 55 | 6720 | Voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159049 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 14 |  | 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 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 01 |  | 01 | 182700 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 |  | 03 | 31059 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 |  | 06 | 430 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 010 |  | 55 | 7770 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221959 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 01 |  | 01 | 137574 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  |  | 03 | 23388 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 010 |  | 06 | 280 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 9440 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170682 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 03 |  | 01 | 1751907 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 03 | 419981 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 06 | 13069 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 38 | 24930 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 55 | 93060 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2302947 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 030 |  | 01 | 65830 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 |  |  | 03 | 107961 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 06 | 4400 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 38 | 19749 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197940 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 030 | 00 | 01 | 52780 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 03 | 86559 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 | 00 | 38 | 15834 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 030 |  | 55 | 4920 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 164493 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 01 |  | 01 | 57700 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 |  | 03 | 94628 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 |  | 06 | 4400 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | AURAIYA | 16 |  | 201400105 | 01 | 04 | 38 | 17310 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 4920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 178958 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 14 | 02 | 01 | 51550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 84542 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 15465 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 55 | 4920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 160877 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 01 | 04 | 01 | 56470 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 92611 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16941 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 4920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 175342 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 8466 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 4920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 179408 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 11032 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 1875 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 19 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 21460 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34386 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 4920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 178958 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 08 | 960 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 960 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400108 | 03 | 00 | 15 | 9857 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9857 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 01 | 173126 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 29431 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 7920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 210757 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400108 | 03 | 00 | 01 | 42800 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 7276 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 1660 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51736 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 03 | 00 | 01 | 1349692 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 229371 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4514 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 60480 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1644057 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400108 | 03 | 00 | 01 | 135400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 23018 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | BULANDSHAHAR | 17 |  | 201400105 | 0300 | 03 | 14851 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 28 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 11 | 49004 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 151245 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 0300 | 06 | 34105 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 49 | 43267 | Voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 77372 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 0300 | 49 | 749433 | Voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  |  | 201400114 | 0400 | 01 | 72100 | Voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 201400114 | 0400 | 03 | 12257 | Voted | Plan | First | EST | 4217 |
|  |  |  |  |  |  | 201400114 | 0400 | 55 | 2810 | Voted | Plan | First | EST | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  | 836600 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 1402 | 07 | 136050 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 136050 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 0300 | 01 | 11900 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 2023 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 15 | 11520 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 25443 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 0300 | 06 | 58450 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 58450 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400108 | 0300 | 06 | 17143 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 17143 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 0105 | 06 | 2725 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 2725 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 0300 | 01 | 56470 | Voted | Plan | Second | EST | 1034 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 92611 | Voted | Plan | Second | EST | 1034 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | Second | EST | 1034 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 16941 | Voted | Plan | Second | EST | 1034 |
|  |  |  |  |  | Vr. Total |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 1403 | 07 | 200000 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 01 | 113110 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 185500 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 11000 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 33933 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 543543 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 0105 | 01 | 60020 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0105 | 03 | 98433 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0105 | 06 | 5500 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0105 | 38 | 18006 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 1402 | 07 | 46510 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 228469 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 0300 | 01 | 420120 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 688997 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 41250 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 08 | 3500 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 126036 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 1279903 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 0300 | 08 | 1650 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 01 | 1177600 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 200192 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 700 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 55 | 38190 | Voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | DEORIA | 15 |  | 201400105 | 14 | 02 | 06 | 3550 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 11859 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 119768 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 01 | 04 | 01 | 51550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 84542 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 01 | 04 | 01 | 51550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 84542 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15465 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 01 | 04 | 01 | 55240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 90594 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16572 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166806 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 03 | 00 | 01 | 196210 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 321784 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 19250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 58863 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 596107 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400108 | 03 | 00 | 01 | 51100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 8687 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 280 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 1100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 61167 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 01 | 2260606 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 384252 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 7600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 107950 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2760408 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 03 | 00 | 01 | 3945960 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 670688 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 10354 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 132740 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4759742 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400108 | 03 | 00 | 01 | 200326 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 34055 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 6030 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 240691 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 352154 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 56528 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1440 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 20926 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 431048 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 01 | 705600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 119952 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 960 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 28760 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | DEORIA | 7 |  | 201400105 | 1402 | 06 | 3960 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 1402 | 38 | 13919 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 140362 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 1402 | 01 | 51550 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 1402 | 03 | 84542 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 1402 | 06 | 4400 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 1402 | 38 | 15465 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400108 | 0300 | 01 | 42610 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 69880 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12783 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | Tot DEOR | IA : |  |  |  | 14369922 |  |  |  |  |  |
|  |  |  | ETAH | 1 |  | 201400105 | 1402 | 07 | 260100 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400108 | 0300 | 01 | 40450 | Voted | Plan | Second | EST | 1158 |
|  |  |  |  |  |  | 201400108 | 0300 | 03 | 66338 | Voted | Plan | Second | EST | 1158 |
|  |  |  |  |  |  | 201400108 | 0300 | 06 | 3550 | Voted | Plan | Second | EST | 1158 |
|  |  |  |  |  |  | 201400108 | 0300 | 38 | 12135 | Voted | Plan | Second | EST | 1158 |
|  |  |  |  |  | Vr. Total |  |  |  | 382573 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 0300 | 01 | 52780 | Voted | Plan | Second | EST | 1090 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 86559 | Voted | Plan | Second | EST | 1090 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | Second | EST | 1090 |
|  |  |  |  |  |  | 201400105 | 0300 | 08 | 7265 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 15834 | Voted | Plan | Second | EST | 1090 |
|  |  |  |  |  | Vr. Total |  |  |  | 166838 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 0300 | 01 | 57700 | Voted | Plan | Second | EST | 1181 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 94628 | Voted | Plan | Second | EST | 1181 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | Second | EST | 1181 |
|  |  |  |  |  |  | 201400105 | 0300 | 15 | 3425 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 17310 | Voted | Plan | Second | EST | 1181 |
|  |  |  |  |  | Vr. Total |  |  |  | 177463 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 0300 | 01 | 60310 | Voted | Plan | Second | EST | 1170 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 98908 | Voted | Plan | Second | EST | 1170 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | Second | EST | 1170 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 18093 | Voted | Plan | Second | EST | 1170 |
|  |  |  |  |  | Vr. Total |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 0300 | 01 | 51550 | Voted | Plan | Second | EST | 1178 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 84542 | Voted | Plan | Second | EST | 1178 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | Second | EST | 1178 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 15465 | Voted | Plan | Second | EST | 1178 |
|  |  |  |  |  | Vr. Total |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 0300 | 01 | 57700 | Voted | Plan | Second | EST | 1156 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 94628 | Voted | Plan | Second | EST | 1156 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | Second | EST | 1156 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 17310 | Voted | Plan | Second | EST | 1156 |
|  |  |  |  |  | Vr. Total |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 0300 | 01 | 74910 | Voted | Plan | Second | EST | 1151 |
|  |  |  |  |  |  | 201400105 | 0300 | 03 | 122852 | Voted | Plan | Second | EST | 1151 |
|  |  |  |  |  |  | 201400105 | 0300 | 06 | 4400 | Voted | Plan | Second | EST | 1151 |
|  |  |  |  |  |  | 201400105 | 0300 | 38 | 22473 | Voted | Plan | Second | EST | 1151 |
|  |  |  |  |  | Vr. Total |  |  |  | 224635 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | GHAZIABAD | 21 |  | 201400105 | 03 | 00 | 56 | 160 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 44 | 6214 | voted | Plan | Second | MIS | 1114 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 198527 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 03 | 00 | 01 | 95000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 95000 |  |  |  |  |  |
|  |  |  |  | 23 |  | 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 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 3150 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87338 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 09 | 00 | 01 | 144200 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 24514 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 13600 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 100000 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 282314 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 49 | 15000 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 01 | 30100 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 5117 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 3340 | voted | Plan | Second | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53557 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 2792574 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 678333 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 19670 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 41550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 238800 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 01 | 07 | 834225 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4605152 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 03 | 00 | 01 | 5860700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 997169 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 9300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 369000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 01 | 07 | 58800 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7294969 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400105 | 03 | 00 | 01 | 565300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96101 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 19680 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 07 | 95532 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 777213 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400108 | 03 | 00 | 01 | 573500 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 178933 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 6312 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 16620 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 49100 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 16 | 1790900 | voted | Plan | Second | CON | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2615365 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 89361 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159361 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400108 | 03 | 00 | 01 | 1977000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 336940 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | JAUNPUR | 16 |  | 201400105 | 14 | 02 | 06 | 4400 | voted | Plan | Second | EST | 1342 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 16572 | voted | Plan | Second | EST | 1342 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 195294 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 01 | 04 | 01 | 56470 | voted | Plan | Second | EST | 1343 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 92611 | voted | Plan | Second | EST | 1343 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 1343 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16941 | voted | Plan | Second | EST | 1343 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 49 | 50626 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 221048 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 30 | 01 | 51550 | voted | Plan | Second | EST | 1344 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 84542 | voted | Plan | Second | EST | 1344 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | plan | Second | EST | 1344 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1344 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 49 | 95050 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 251007 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 03 | 00 | 49 | 124012 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 01 | 58700 | voted | Plan | Second | EST | 1345 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1345 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1345 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1345 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 299050 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 30 | 06 | 14106 | voted | Plan | Second | EST | 1318 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 7008 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21114 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 30 | 49 | 167218 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 01 | 54010 | Voted | Plan | Second | EST | 1346 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 88576 | voted | Plan | Second | EST | 1346 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1346 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 16203 | voted | Plan | Second | EST | 1346 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 330407 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 01 | 04 | 01 | 57470 | voted | Plan | Second | EST | 1347 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 92611 | voted | Plan | Second | EST | 1347 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 1347 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16941 | voted | Plan | Second | EST | 1347 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 171422 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400108 | 03 | 00 | 01 | 45690 | Voted | Plan | Second | EST | 1349 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 74932 | voted | Plan | Second | EST | 1349 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1349 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 13707 | voted | Plan | Second | EST | 1349 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 137879 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 30 | 01 | 56470 | voted | Plan | Second | EST | 1351 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | Voted | Plan | Second | EST | 1351 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1351 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1351 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 65830 | voted | Plan | Second | EST | 1353 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 107961 | voted | Plan | Second | EST | 1353 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1353 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 19749 | voted | Plan | Second | EST | 1353 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 197940 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 30 | 01 | 52780 | voted | Plan | Second | EST | 1354 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | voted | Plan | Second | EST | 1354 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | JAUNPUR | 25 |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | Est | 1354 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15834 | voted | Plan | Second | EST | 1354 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159573 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 70290 | voted | Plan | Second | ESt | 1360 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 115276 | voted | Plan | Second | EST | 1360 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1360 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 21087 | voted | Plan | Second | EST | 1360 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 211053 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 03 | 00 | 01 | 4230501 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 12000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 719722 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 340 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 160120 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5122683 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400105 | 03 | 00 | 01 | 2271239 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 386111 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 13029 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 75870 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2816249 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 03 | 00 | 01 | 2000020 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 339898 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 260 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 102506 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 07 | 108450 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2551134 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 01 | 22096 | voted | Plan | Second | EST | 1351 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 36238 | voted | Plan | Second | EST | 1351 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 6629 | voted | Plan | Second | EST | 1351 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 1268 | voted | Plan | First | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 66231 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400105 | 14 | 03 | 07 | 150000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 711513 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 120957 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 23560 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1006030 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 420120 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 688996 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 41250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 126036 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 21460 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1297862 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400800 | 14 | 02 | 07 | 22660 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 22660 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400108 | 03 | 00 | 01 | 659500 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 112115 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 5080 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 34280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 810975 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 03 | 00 | 01 | 558000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94860 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4340 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | JHANSI | 3 |  | 201400105 | 03 | 00 | 03 | 3172 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 1293 | 3 voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 62 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 30776 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 53961 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400108 | 03 | 00 | 01 | 122200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 20774 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 480 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 8480 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 151934 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 281800 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 47906 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1080 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 10890 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 341676 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400106 | 03 | 00 | 01 | 31400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 5338 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 120 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 55 | 2940 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39798 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400105 | 03 | 00 | 01 | 919320 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 156281 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 65920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1144761 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 03 | 00 | 01 | 1643700 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 279429 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 8960 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 160880 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2092969 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 03 | 00 | 01 | 54010 | Voted | Plan | Second | EST | 1210 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | Voted | Plan | Second | EST | 1210 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | ESt | 1210 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | Voted | Plan | Second | EST | 1210 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 | 03 | 00 | 01 | 52780 | Voted | Plan | Second | EST | 1160 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | voted | Plan | Second | EST | 1160 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1160 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15834 | voted | Plan | Second | EST | 1160 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159573 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400106 | 03 | 00 | 01 | 40450 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 66338 | Voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1233 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 38 | 12135 | voted | Plan | Second | EST | 1233 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 1212 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | Voted | Plan | Second | EST | 1212 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 1212 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | 3 voted | Plan | Second | EST | 1212 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400108 | 04 | 00 | 01 | 43765 | voted | Plan | Second | EST | 1234 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 71652 | voted | Plan | Second | EST | 1234 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О H | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | LUCKNOW | 52 |  | 201400105 | 01 | 02 | 06 | 4400 | Voted | Plan | Second | Est | 1131 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 38 | 16203 | voted | Plan | Second | EST | 1131 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 55 | 9840 | Voted | Plan | Second | EST | 1131 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 200000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 373029 |  |  |  |  |  |
|  |  |  |  | 53 |  | 201400105 | 01 | 02 | 01 | 54010 | voted | Plan | Second | Est | 1123 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 03 | 88576 | voted | Plan | Second | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 06 | 4400 | Voted | Plan | Second | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 38 | 16203 | Voted | Plan | Second | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 55 | 9840 | voted | Plan | Second | EST | 1123 |
|  |  |  |  |  |  | 201400105 | 14 | 01 | 07 | 565666 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 738695 |  |  |  |  |  |
|  |  |  |  | 54 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1778 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1778 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1778 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1778 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 07 | 166000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 340038 |  |  |  |  |  |
|  |  |  |  | 55 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1588 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1588 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1588 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1588 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 49 | 482949 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 9840 | voted | Plan | Second | EST | 1588 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 663211 |  |  |  |  |  |
|  |  |  |  | 56 |  | 201400105 | 03 | 00 | 01 | 54010 | Voted | Plan | Second | EST | 1212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | Second | EST | 1212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1212 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | Second | EST | 1212 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 49 | 42000 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 205189 |  |  |  |  |  |
|  |  |  |  | 57 |  | 201400102 | 03 | 00 | 04 | 5958 | Charged | Plan | Second | TA | 4030 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 52780 | Voted | Plan | Second | EST | 1463 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | Voted | Plan | Second | EST | 1463 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1463 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15834 | voted | Plan | Second | EST | 1463 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 165531 |  |  |  |  |  |
|  |  |  |  | 58 |  | 201400102 | 03 | 00 | 04 | 26414 | Charged | Plan | Second | TA | 4030 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 52780 | Voted | Plan | Second | EST | 1736 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | voted | Plan | Second | EST | 1736 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1736 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15834 | voted | Plan | Second | EST | 1736 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 185987 |  |  |  |  |  |
|  |  |  |  | 59 |  | 201400102 | 03 | 00 | 04 | 13000 | Charged | Plan | Second | TA | 4030 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 01 | 52780 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 86559 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15834 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 9840 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 182413 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 03 | 00 | 08 | 70482 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 01 | 68000 | voted | Plan | Second | EST | 4217 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | vR No. | Reason Ob | CLASSIFICATION |  |  | О H | AMOUNT ${ }^{\text {a }}$ | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | MAHOBA | 8 |  | 201400105 | 09 | 00 | 06 | 140 | voted | Plan | First | ESt | 4003 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 55 | 3220 | voted | Plan | First | EST | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 106620 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 03 | 00 | 01 | 71830 | voted | Plan | First | EST | 1098 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 117801 | voted | Plan | First | EST | 1098 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | ESt | 1098 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 08 | 26654 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 21549 | voted | Plan | First | Est | 1098 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 242234 |  |  |  |  |  |
|  |  |  |  | Tot MAHO | BA : |  |  |  |  | 16370011 |  |  |  |  |  |
|  |  |  | MAINPURI | 1 |  | 201400105 | 03 | 00 | 01 | 3029600 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 515032 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3400 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 110850 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 167000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3825882 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 03 | 00 | 01 | 236529 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 34331 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 493 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 15 | 2945 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 6501 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 408 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 281207 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 03 | 00 | 08 | 2999 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2999 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 00 | 09 | 1209 | Voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1209 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 03 | 00 | 08 | 3811 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3811 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 09 | 20669 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20669 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 01 | 04 | 13 | 4363 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4363 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 14 | 02 | 13 | 875 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 875 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400108 | 03 | 00 | 13 | 3313 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3313 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 00 | 13 | 18491 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18491 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 03 | 00 | 13 | 16271 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 16271 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 01 | 2405751 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 12000 | Voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 816168 | voted | Plan | First | est | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 30122 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 83100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 103960 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3451101 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 461600 | voted | Plan | First | Est | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 78472 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 300 | voted | Plan | First | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | MATHURA | 20 |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | Est | 1313 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15465 | voted | Plan | Second | EST | 1313 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155957 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | Second | EST | 1281 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | voted | Plan | Second | EST | 1281 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1281 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | Second | EST | 1281 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177654 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 14 | 02 | 01 | 55240 | voted | Plan | Second | EST | 1314 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 90594 | voted | Plan | Second | EST | 1314 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 4400 | voted | Plan | Second | EST | 1314 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 150234 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 00 | 01 | 3535395 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 600831 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 132710 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 4273486 |  |  |  |  |  |
|  |  |  |  | 24 |  | 201400105 | 03 | 00 | 01 | 580620 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98702 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 20670 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 700232 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 01 | 970700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 165019 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 920 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 30750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1167389 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 248600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 42262 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 440 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 11230 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 302532 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 03 | 00 | 01 | 4026989 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 1305556 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 50210 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 126729 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 195427 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5704911 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400108 | 03 | 00 | 01 | 487700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 82909 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 22110 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 592959 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400108 | 03 | 00 | 01 | 332242 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 100595 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 4110 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 9003 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 15900 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 461850 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 02 | 42000 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | vr. Total |  |  |  |  | 42000 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400108 | 04 | 00 | 01 | 84900 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | О H | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | MATHURA | 30 |  | 201400108 | 04 | 00 | 03 | 14433 | Voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 55 | 4040 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 103373 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 01 | 04 | 01 | 66100 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 11237 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 240 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 2570 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80147 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400108 | 03 | 00 | 01 | 40450 | Voted | Plan | Second | EST | 1328 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 66338 | voted | Plan | Second | EST | 1328 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1328 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12135 | voted | Plan | Second | EST | 1328 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400108 | 04 | 00 | 01 | 41605 | Voted | Plan | Second | EST | 1319 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 68109 | voted | Plan | Second | EST | 1319 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1319 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 38 | 12459 | voted | Plan | Second | EST | 1319 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 125723 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 03 | 00 | 01 | 208613 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 35464 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 420 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 4632 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 249129 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 14 | 02 | 01 | 55400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 90856 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 5500 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 151756 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 | 03 | 00 | 01 | 10500 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 10500 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400108 | 04 | 00 | 01 | 20900 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 03 | 3553 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 06 | 120 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 55 | 1100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25673 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400105 | 01 | 04 | 01 | 107400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 18258 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 360 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 55 | 6800 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 132818 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 03 | 00 | 01 | 289100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 49147 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1480 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 10280 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 350007 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 15 | 2417 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 92861 | voted | Plan | Second | EST | 1300 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 143006 | Voted | Plan | Second | EST | 1300 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 2296 | voted | Plan | Second | EST | 1300 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 27859 | voted | Plan | Second | EST | 1300 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 56 | 459 | voted | Plan | Second | EST | 1300 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 268898 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1334 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR No. | REASON OB | CLAASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | MAU | 11 | Vr. Total |  |  |  |  | 257137 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 00 | 01 | 61690 | Voted | Plan | Second | EST | 1017 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 101172 | voted | Plan | Second | EST | 1017 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1017 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18507 | voted | Plan | Second | EST | 1017 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 21385 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 207154 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 01 | 04 | 01 | 52780 | voted | Plan | Second | EST | 1029 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 86559 | voted | Plan | Second | EST | 1029 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 1029 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15834 | voted | Plan | Second | EST | 1029 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 13 | 32125 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 191698 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 01 | 04 | 13 | 11047 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 01 | 3046250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 517888 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 7060 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 96090 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3678335 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 03 | 00 | 01 | 2526110 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 799305 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 31590 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 13 | 32137 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 75483 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 117060 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3581685 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 03 | 00 | 49 | 23012 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 363520 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 150028 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 6260 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 18006 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 8430 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 569256 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 03 | 00 | 49 | 24175 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 01 | 27700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 45428 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 8310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109363 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 00 | 01 | 4500 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 49 | 29950 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34450 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400105 | 03 | 00 | 49 | 17733 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | vr. Total |  |  |  |  | 17733 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 49 | 4200 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4200 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 49 | 11600 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 11600 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 03 | 00 | 49 | 27776 | voted | Plan | Second | MIS | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 27776 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 14 | 02 | 07 | 206800 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 206800 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MUR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | MEERUT | 22 | Vr. Total |  |  |  |  | 272645 |  |  | Second EST ${ }^{\text {a }}$ (1679 |  |  |
|  |  |  |  | 23 |  | 201400105 | 01 | 04 | 01 | 52780 | voted | Plan |  |  |  |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 86559 | voted | Plan | Second | EST | 1679 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | Voted | Plan | Second | EST | 1679 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15834 | Voted | Plan | Second | EST | 1679 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 13 | 943 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 160516 |  |  | S |  |  |
|  |  |  |  | 24 |  | 201400105 | 01 | 04 | 01 | 54010 | Voted | Plan | Second | EST | 1681 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 88576 | Voted | Plan | Second | EST | 1681 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 1681 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16203 | voted | Plan | Second | EST | 1681 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 6895 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170084 |  |  |  |  |  |
|  |  |  |  | 25 |  | 201400105 | 03 | 00 | 01 | 54010 | Voted | Plan | Second | EST |  |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | Second | EST |  |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST |  |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | Second | EST |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 03 | 00 | 01 | 52780 | Voted | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | Voted | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15834 | voted | Plan | Second | EST | 1541 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 150000 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 309573 |  | - |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 03 | 00 | 01 | 56470 | Voted | Plan | Second | EST |  |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST |  |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST |  |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 16 | 36696 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | Est |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 207118 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400105 | 03 | 00 | 01 | 61690 | Voted Plan |  | Second | EST | 1682 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 101172 | voted | Plan | Second | EST | 1682 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1682 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18507 | voted | Plan | Second | EST | 1682 |
|  |  |  |  |  |  | 201400105 | 14 | 01 | 07 | 173700 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 359469 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 03 | 00 | 06 | 12000 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  |  |  |  | 135700 | Voted Plan |  | Second | CON | 4031 |
|  |  |  |  |  |  |  |  |  |  | 147700 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 06 | 3290 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3290 | - |  |  |  |  |
|  |  |  |  | 30 |  | 201400105 | 14 | 01 | 07 | 80129 | Voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80129 | - |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | Second CON 4031 <br>    |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70000 | Voted Plan |  |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 01 | 04 | 06 | 5374 | Voted | Plan | Second | EST | 1684 |
|  |  |  |  |  |  |  201400105 09 00 08 <br> Vr. Total     |  |  |  |  |  | 1500 | Voted Plan |  | Second | Con | 4003 |
|  |  |  |  |  |  |  |  |  |  |  | 6874 |  |  |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 01 | 02 | 06 | 7660 | voted | Plan | Second | EST | 1602 |  |  |
|  |  |  |  |  |  | 201400105 | 01 | 02 | 09 | 23331 | 1 Voted Plan |  | Second | CON |  |  |  |
|  |  |  |  | 6 | Vr. Total |  |  |  |  | 30991 | 1 Voted Plan |  |  |  | 1547 |  |  |
|  |  |  |  |  | - | 201400105 | 03 | 00 | 06 | 10890 |  |  | Second | EST |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | MORADABAD | 30 |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | Est | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 13 | 4288 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174710 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 01 | 04 | 01 | 54010 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 88576 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 16203 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 04 | 00 | 13 | 1998 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 165187 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400114 | 04 | 00 | 16 | 520450 | voted | Plan | Second | Con | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 520450 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400108 | 03 | 00 | 01 | 40450 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 66338 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12135 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 122473 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 01 | 04 | 01 | 57700 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 03 | 94628 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 17310 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400106 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 69880 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 128823 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400105 | 03 | 00 | 01 | 73370 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 120327 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22011 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220108 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400105 | 14 | 02 | 01 | 39530 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 64829 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3550 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 11859 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 16 | 361000 | voted | Plan | Second | Con | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 480768 |  |  |  |  |  |
|  |  |  |  | 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 |
|  |  |  |  |  |  | 201400114 | 04 | 00 | 16 | 270000 | voted | Plan | Second | Con | 4217 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 425957 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 06 | 33134 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 15 | 2304 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35438 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 09 | 00 | 08 | 1500 | voted | Plan | Second | Con | 4003 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 42 |  | 201400105 | 03 | 00 | 01 | 853400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 145078 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1360 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 76120 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | MUZAFFARNAGAR | 3 |  | 201400105 | 03 | 00 | 01 | 60310 | voted | Plan | First | Est | 1398 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | voted | Plan | First | EST | 1398 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1398 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 16 | 36696 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | First | EST | 1398 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 218407 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400105 | 14 | 02 | 06 | 17608 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17608 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 55240 | Voted | Plan | Second | EST | 1374 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 81755 | voted | Plan | Second | EST | 1374 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 1000 | voted | Plan | Second | EST | 1374 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16572 | voted | Plan | Second | EST | 1374 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 200 | voted | Plan | Second | EST | 1374 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 154767 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400105 | 03 | 00 | 01 | 73370 | voted | Plan | Second | EST | 1450 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 120327 | voted | Plan | Second | EST | 1450 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1450 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22011 | voted | Plan | Second | EST | 1450 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 220108 |  |  |  |  |  |
|  |  |  |  | 35 |  | 201400105 | 03 | 00 | 01 | 63070 | voted | Plan | Second | ESt | 1402 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 103435 | voted | Plan | Second | EST | 1402 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1402 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18921 | voted | Plan | Second | EST | 1402 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189826 |  |  |  |  |  |
|  |  |  |  | 36 |  | 201400105 | 03 | 00 | 01 | 60310 | Voted | Plan | Second | EST | 1394 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | Voted | Plan | Second | EST | 1394 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1394 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | Second | EST | 1394 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 181711 |  |  |  |  |  |
|  |  |  |  | 37 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1437 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1437 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1437 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1437 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 38 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1424 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1424 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1424 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1424 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 39 |  | 201400105 | 03 | 00 | 01 | 52780 | voted | Plan | Second | EST | 1446 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | voted | Plan | Second | EST | 1446 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 1446 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 15834 | voted | Plan | Second | EST | 1446 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159573 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 03 | 00 | 01 | 60310 | Voted | Plan | First | EST | 1394 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 98908 | voted | Plan | First | EST | 1394 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | First | EST | 1394 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 09 | 9527 | Voted | Plan | First | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18093 | voted | Plan | First | EST | 1394 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 191238 |  |  |  |  |  |
|  |  |  |  | 40 |  | 201400105 | 03 | 00 | 01 | 52780 | voted | Plan | Second | EST | 1419 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 86559 | voted | Plan | Second | EST | 1419 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | RAIbARELY | 19 |  | 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 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 06 | 38382 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 08 | 10815 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 49197 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 01 | 422430 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 692785 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 41250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 08 | 41292 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 126729 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1324486 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 15 | 4654 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4654 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400108 | 03 | 00 | 15 | 3653 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3653 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 02 | 6000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 01 | 48010 | voted | Plan | First | EST | 1212 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 03 | 68174 | voted | Plan | First | EST | 1212 |
|  |  |  |  |  |  | 201400105 | 09 | 00 | 38 | 14403 | voted | Plan | First | EST | 1212 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136587 |  |  |  |  |  |
|  |  |  |  | 4 |  | 201400105 | 14 | 02 | 07 | 173700 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 42610 | voted | Plan | Second | EST | 1192 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 69880 | voted | Plan | Second | EST | 1192 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1192 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 12783 | voted | Plan | Second | EST | 1192 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 302523 |  |  |  |  |  |
|  |  |  |  | 5 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | Second | EST | 1211 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | Second | EST | 1211 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1211 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | Second | EST | 1211 |
|  |  |  |  |  |  | 201400105 | 14 | 03 | 07 | 150000 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 313189 |  |  |  |  |  |
|  |  |  |  | 6 |  | 201400105 | 03 | 00 | 01 | 61690 | voted | Plan | Second | EST | 1215 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 101172 | voted | Plan | Second | EST | 1215 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1215 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18507 | voted | Plan | Second | EST | 1215 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 185769 |  |  |  |  |  |
|  |  |  |  | 7 |  | 201400105 | 03 | 00 | 01 | 58930 | voted | Plan | Second | EST | 1216 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96645 | voted | Plan | Second | EST | 1216 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1216 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17679 | voted | Plan | Second | EST | 1216 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 177654 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 14 | 02 | 01 | 40450 | Voted | Plan | Second | EST | 1224 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 66338 | voted | Plan | Second | EST | 1224 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3550 | voted | Plan | Second | EST | 1224 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 12135 | voted | Plan | Second | EST | 1224 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 9000 | voted | Plan | First | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131473 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1228 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1228 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | RAIbARELY | 9 |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | ESt | 1228 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1228 |
|  |  |  |  |  |  | 201400800 | 14 | 02 | 07 | 21460 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 195498 |  |  |  |  |  |
|  |  |  |  | Tot RAIB | barely : |  |  |  |  | 14101634 |  |  |  |  |  |
|  |  |  | RAMABAI NAGAR | 1 |  | 201400105 | 09 | 00 | 06 | 8200 | voted | Plan | First | Est | 4003 |
|  |  |  |  |  |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | First | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 78200 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 03 | 00 | 01 | 71830 | voted | Plan | Second | EST | 1121 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 117801 | voted | Plan | Second | EST | 1121 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1121 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 21549 | voted | Plan | Second | EST | 1121 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 215580 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 03 | 00 | 01 | 63070 | voted | Plan | Second | EST | 1125 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 103435 | voted | Plan | Second | EST | 1125 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1125 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18921 | voted | Plan | Second | EST | 1125 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 189826 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1116 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1116 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1077 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1077 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1077 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1077 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | Second | EST | 1105 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | Second | EST | 1105 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1105 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | Second | EST | 1105 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163189 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1124 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1124 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1124 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1124 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 03 | 00 | 01 | 57700 | voted | Plan | Second | EST | 1122 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 94628 | voted | Plan | Second | EST | 1122 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1122 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 17310 | voted | Plan | Second | EST | 1122 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174038 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1108 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16941 | voted | Plan | Second | EST | 1108 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170422 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 00 | 01 | 43690 | voted | Plan | Second | EST | 1098 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 71652 | voted | Plan | Second | EST | 1098 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3550 | voted | Plan | Second | EST | 1098 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 13107 | voted | Plan | Second | EST | 1098 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | SAHARANPUR | 14 |  | 201400105 | 03 | 00 | 06 | 1900 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 121680 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 12 | 00 | 07 | 70000 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1488185 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 14 | 03 | 07 | 50000 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 1049800 | voted | Plan | Second | est | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 178466 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 81880 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1360846 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 03 | 00 | 16 | 36696 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 715400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 121618 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 78400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 952814 |  |  |  |  |  |
|  |  |  |  | 17 |  | 201400105 | 03 | 00 | 01 | 258540 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 02 | 11226 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 424005 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 24750 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 77562 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 30000 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 826083 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400106 | 03 | 00 | 01 | 207400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 03 | 35241 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400106 | 03 | 00 | 55 | 15860 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 258601 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400108 | 03 | 00 | 01 | 83100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 136284 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 8250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 24930 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 252564 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 08 | 270 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 01 | 23836 | voted | Plan | First | est | 1963 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 39091 | voted | Plan | First | EST | 1963 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 1987 | voted | Plan | First | EST | 1963 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 7151 | voted | Plan | First | EST | 1963 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 56 | 135 | voted | Plan | First | EST | 1963 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 72470 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400105 | 03 | 00 | 01 | 6475200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 1100767 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 6450 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 484270 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8066687 |  |  |  |  |  |
|  |  |  |  | 21 |  | 201400105 | 03 | 00 | 01 | 74910 | voted | Plan | Second | EST | 1956 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 122852 | voted | Plan | Second | EST | 1956 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 1956 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22473 | voted | Plan | Second | EST | 1956 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 224635 |  |  |  |  |  |
|  |  |  |  | 22 |  | 201400105 | 03 | 00 | 01 | 56470 | voted | Plan | Second | EST | 1889 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 92611 | voted | Plan | Second | EST | 1889 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | SHAHJAHANPUR | 25 |  | 201400105 | 01 | 04 | 03 | 86559 | voted | Plan | Second | Est | 1372 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 06 | 4400 | voted | Plan | Second | EST | 1372 |
|  |  |  |  |  |  | 201400105 | 01 | 04 | 38 | 15834 | voted | Plan | Second | EST | 1372 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159573 |  |  |  |  |  |
|  |  |  |  | 26 |  | 201400105 | 14 | 02 | 01 | 43700 | voted | Plan | Second | EST | 1377 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 03 | 71668 | Voted | Plan | Second | EST | 1377 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 06 | 3550 | voted | Plan | Second | EST | 1377 |
|  |  |  |  |  |  | 201400105 | 14 | 02 | 38 | 13110 | voted | Plan | Second | EST | 1377 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 132028 |  |  |  |  |  |
|  |  |  |  | 27 |  | 201400105 | 03 | 00 | 01 | 1461945 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 248531 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 55870 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1766446 |  |  |  |  |  |
|  |  |  |  | 28 |  | 201400108 | 03 | 00 | 01 | 558300 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 94911 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 160 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 20730 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 674101 |  |  |  |  |  |
|  |  |  |  | 29 |  | 201400105 | 03 | 00 | 01 | 2635100 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 448171 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 900 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 100260 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3184431 |  |  |  |  |  |
|  |  |  |  | 3 |  | 201400105 | 03 | 00 | 01 | 170536 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 28992 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 831 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 6725 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 56 | 80 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 207164 |  |  |  |  |  |
|  |  |  |  | 30 |  | 201400108 | 03 | 00 | 01 | 1434800 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 243916 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 64570 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1743286 |  |  |  |  |  |
|  |  |  |  | 31 |  | 201400105 | 03 | 00 | 01 | 392420 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 643568 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 38800 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 117726 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1192514 |  |  |  |  |  |
|  |  |  |  | 32 |  | 201400108 | 03 | 00 | 01 | 87720 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 143860 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 8250 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 26316 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 266146 |  |  |  |  |  |
|  |  |  |  | 33 |  | 201400105 | 03 | 00 | 01 | 1468381 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 249625 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 8129 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 45580 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1771715 |  |  |  |  |  |
|  |  |  |  | 34 |  | 201400108 | 03 | 00 | 01 | 239900 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 41123 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 980 | voted | Plan | Second | EST | 4031 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | SHAMLI | 13 |  | 201400105 | 03 | 00 | 06 | 200 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  |  |  |  |  | 2200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  |  |  |  |  | 44520 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400105 | 03 | 00 | 01 | 76450 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 125378 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 22935 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 229163 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400105 | 03 | 00 | 01 | 61690 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 101172 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 18507 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 185769 |  |  |  |  |  |
|  |  |  |  | 17 |  | 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 |  |  |  |  |  |
|  |  |  |  | 18 |  | 201400105 | 03 | 00 | 01 | 569694 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 96848 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 980 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 25890 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 693412 |  |  |  |  |  |
|  |  |  |  | 19 |  | 201400108 | 03 | 00 | 01 | 227800 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 38726 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 600 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 10660 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 277786 |  |  |  |  |  |
|  |  |  |  | 2 |  | 201400105 | 03 | 00 | 13 | 3512 | Voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 01 | 27700 | voted | Plan | First | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 45428 | Voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 2750 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 8310 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 87700 |  |  |  |  |  |
|  |  |  |  | 20 |  | 201400108 | 03 | 00 | 01 | 121600 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 20672 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 55 | 5570 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 147842 |  |  |  |  |  |
|  |  |  |  | 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 | 1372894 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 233392 | Voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3360 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 80160 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1689806 |  |  |  |  |  |
|  |  |  |  | 23 |  | 201400105 | 03 | 00 | 01 | 54010 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 88576 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 16203 | voted | Plan | Second | EST | 4031 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 42 | 2014 | Shamil | 7 |  | 201400105 | 03 | 00 | 13 | 4443 | voted | Plan | First | Con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 25890 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 716348 |  |  |  |  |  |
|  |  |  |  | 8 |  | 201400105 | 03 | 00 | 01 | 1358100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 230877 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 3460 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 82694 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1675131 |  |  |  |  |  |
|  |  |  |  | 9 |  | 201400105 | 03 | 00 | 01 | 18000 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 3060 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 16 | 21120 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 1100 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43380 |  |  |  |  |  |
|  |  |  |  | Tot SHAM | MII: |  |  |  |  | 8328368 |  |  |  |  |  |
|  |  |  | SIDDHARTHNAGAR | 1 |  | 201400105 | 03 | 00 | 01 | 29200 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 4964 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 08 | 1570 | voted | Plan | First | con | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 1660 | voted | Plan | First | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 37394 |  |  |  |  |  |
|  |  |  |  | 10 |  | 201400105 | 01 | 05 | 01 | 46645 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 03 | 7930 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 06 | 180 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 55 | 1855 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 01 | 05 | 56 | 257 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 13 | 1598 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 58465 |  |  |  |  |  |
|  |  |  |  | 11 |  | 201400105 | 03 | 00 | 13 | 2386 | voted | Plan | Second | Con | 4031 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 2386 |  |  |  |  |  |
|  |  |  |  | 12 |  | 201400105 | 03 | 00 | 13 | 1479 | voted | Plan | Second | con | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1479 |  |  |  |  |  |
|  |  |  |  | 13 |  | 201400105 | 03 | 00 | 01 | 2726200 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 463454 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 6805 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 13 | 1428 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 78820 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3276707 |  |  |  |  |  |
|  |  |  |  | 14 |  | 201400105 | 03 | 00 | 01 | 2462455 | voted | Plan | Second | ESt | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 03 | 791879 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 06 | 34790 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 13 | 796 | voted | Plan | Second | CON | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 38 | 76176 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400105 | 03 | 00 | 55 | 115330 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3481426 |  |  |  |  |  |
|  |  |  |  | 15 |  | 201400108 | 03 | 00 | 01 | 74000 | Voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 12580 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 120 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 86700 |  |  |  |  |  |
|  |  |  |  | 16 |  | 201400108 | 03 | 00 | 01 | 194500 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 03 | 73784 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 06 | 3050 | voted | Plan | Second | EST | 4031 |
|  |  |  |  |  |  | 201400108 | 03 | 00 | 38 | 8310 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 54 | 2059 | MIRZAPUR | 10 |  | 205980001 | 04 | 00 | 49 | 23430 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 11760 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 348876 |  |  |  |  |  |
|  |  |  |  | 11 |  | 205980001 | 03 | 00 | 01 | 278500 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 47345 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 5520 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 27292 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 359357 |  |  |  |  |  |
|  |  |  |  | 12 |  | 205980001 | 03 | 00 | 01 | 25600 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 4352 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 40 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 79840 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109832 |  |  |  |  |  |
|  |  |  |  | 13 |  | 205980001 | 03 | 00 | 01 | 124200 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 21114 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 700 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 3860 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 133250 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 283124 |  |  |  |  |  |
|  |  |  |  | 14 |  | 205980001 | 03 | 00 | 01 | 532800 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 90576 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 120 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 13800 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 70359 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 707655 |  |  |  |  |  |
|  |  |  |  | 15 |  | 205980001 | 04 | 00 | 01 | 52000 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 8840 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2106 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 18640 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 4160 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 85746 |  |  |  |  |  |
|  |  |  |  | 16 |  | 205980001 | 04 | 00 | 01 | 315600 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 53652 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2100 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 28856 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 16050 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 416258 |  |  |  |  |  |
|  |  |  |  | 17 |  | 205980001 | 04 | 00 | 01 | 450400 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 76568 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 2140 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 36204 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 20470 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 585782 |  |  |  |  |  |
|  |  |  |  | 18 |  | 205980001 | 04 | 00 | 01 | 576600 | Voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 98022 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 860 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 49 | 8584 | voted | Plan | First | MIS | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 17360 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 701426 |  |  |  |  |  |
|  |  |  |  | 19 |  | 205980001 | 04 | 00 | 01 | 424600 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 72182 | voted | Plan | Second | EST | 4227 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 54 | 2059 | MORADABAD | 13 |  | 205980001 | 03 | 00 | 55 | 18400 | voted | Plan | Second | Est | 4227 |
|  |  |  |  |  |  | 205980001 | 97 | 04 | 13 | 65000 | voted | Plan | Second | CON | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 527689 |  |  |  |  |  |
|  |  |  |  | 14 |  | 205980001 | 03 | 00 | 01 | 266900 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 45373 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 24180 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 97 | 04 | 15 | 71492 | voted | Plan | Second | Con | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 407945 |  |  |  |  |  |
|  |  |  |  | 15 |  | 205980001 | 03 | 00 | 01 | 253600 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 43112 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 100 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 25240 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 97 | 04 | 58 | 159330 | voted | Plan | Second | MIS | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 481382 |  |  |  |  |  |
|  |  |  |  | 16 |  | 205980001 | 04 | 00 | 01 | 856800 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 145656 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 3640 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 69140 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1075236 |  |  |  |  |  |
|  |  |  |  | 17 |  | 205980001 | 03 | 00 | 01 | 156600 | voted | Plan | Second | ESt | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 26622 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 183222 |  |  |  |  |  |
|  |  |  |  | 18 |  | 205980001 | 03 | 00 | 01 | 221300 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 37621 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 80 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 18240 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 277241 |  |  |  |  |  |
|  |  |  |  | 19 |  | 205980001 | 03 | 00 | 01 | 141600 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 03 | 24072 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 06 | 40 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 03 | 00 | 55 | 12860 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 178572 |  |  |  |  |  |
|  |  |  |  | 2 |  | 205980001 | 04 | 00 | 01 | 24500 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 4165 | Voted | Plan | First | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 2400 | voted | Plan | First | EST | 4227 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 31065 |  |  |  |  |  |
|  |  |  |  | 20 |  | 205980001 | 04 | 00 | 01 | 1002960 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 170493 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 8920 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 62880 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1245253 |  |  |  |  |  |
|  |  |  |  | 21 |  | 205980001 | 04 | 00 | 01 | 254200 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 43214 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 06 | 1680 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 21220 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 320314 |  |  |  |  |  |
|  |  |  |  | 22 |  | 205980001 | 04 | 00 | 01 | 24500 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 4165 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 55 | 2400 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31065 |  |  |  |  |  |
|  |  |  |  | 23 |  | 205980001 | 04 | 00 | 01 | 154900 | voted | Plan | Second | EST | 4227 |
|  |  |  |  |  |  | 205980001 | 04 | 00 | 03 | 26333 | voted | Plan | Second | EST | 4227 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 59 | 2059 | LUCKNOW-2 | 9 |  | 205901053 | 05 | 05 | 29 | 2650000 | Voted | Plan | First | MIS | 4262 |
|  |  |  |  |  |  | 878200102 | 02 | 02 |  | 2650000 | Voted | Plan | First | MIS | 4262 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5300000 |  |  |  |  |  |
|  |  |  |  | 90 |  | 205960053 | 03 | 01 | 09 | 12627000 | Voted | Plan | Second | CON | 4262 |
|  |  |  |  |  |  | 878200102 | 02 | 02 |  | 12627000 | Voted | Plan | Second | CON | 4262 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25254000 |  |  |  |  |  |
|  |  |  |  | Tot LUCK | NOW-2 : |  |  |  |  | 482374417 |  |  |  |  |  |
|  |  |  | PAO NEW DELHI | 1 |  | 205960053 | 04 | 03 | 26 | 48257 | Voted | Plan | First | MIS | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 48257 |  |  |  |  |  |
|  |  |  |  | 2 |  | 205960053 | 04 | 01 | 58 | 571698 | Voted | Plan | First | MIS | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 571698 |  |  |  |  |  |
|  |  |  |  | 3 |  | 205960053 | 04 | 01 | 58 | 571698 | Voted | Plan | Second | MIS | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 571698 |  |  |  |  |  |
|  |  |  |  | 4 |  | 205960053 | 04 | 01 | 10 | 26227 | Voted | Plan | Second | CON | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26227 |  |  |  |  |  |
|  |  |  |  | 5 |  | 205960053 | 04 | 01 | 10 | 17053 | Voted | Plan | Second | CON | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17053 |  |  |  |  |  |
|  |  |  |  | 6 |  | 205960053 | 04 | 01 | 09 | 1182704 | Voted | Plan | Second | CON | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1182704 |  |  |  |  |  |
|  |  |  |  | 7 |  | 205960053 |  |  | 09 | 1223072 | Voted | Plan | Second | CON | 4261 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1223072 |  |  |  |  |  |
|  |  |  |  | Tot PAO | NEW DELHI |  |  |  |  | 3640709 |  |  |  |  |  |
|  |  |  | TOTAL MH 2059 |  |  |  |  |  |  | 486015126 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 59 | 2216 | LUCKNOW-2 | 9 |  | 221601106 | 0306 | 29 | 2500000 | Voted | Plan | Second | MIS | 4262 |
|  |  |  |  |  |  | 878200102 |  |  | 2500000 | Voted | Plan | Second | MIS | 4262 |
|  |  |  |  |  | Vr. Total |  |  |  | 5000000 |  |  |  |  |  |
|  |  |  |  | Tot LuCKNOW-2 : |  |  |  |  | 218082879 |  |  |  |  |  |
|  |  |  | TOTAL MH 2216 |  |  |  |  |  | 218082879 |  |  |  |  |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 60 | 2407 | MUZAFFARNAGAR | 1 |  | 240760800 | 04 | 00 | 01 | 233400 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240760800 | 04 | 00 | 03 | 39678 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240760800 | 04 | 00 | 06 | 580 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240760800 | 04 | 00 | 55 | 9150 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 282808 |  |  |  |  |  |
|  |  |  |  | 2 |  | 240760800 | 04 |  | 01 | 194200 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240760800 |  | 00 | 03 | 33014 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240760800 |  |  | 06 | 540 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  |  | 240760800 | 04 |  | 55 | 8040 | Voted | Plan | Second | EST | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 235794 |  |  |  |  |  |
|  |  |  |  | Tot MUZA | FFARNAGAR |  |  |  |  | 518602 |  |  |  |  |  |
|  |  |  | TOTAL MH 2407: |  |  |  |  |  |  | 1623661 |  |  |  |  |  |

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| MONTH | GRNT NMBR MJR HD | MJR HD | TREASURY | $\begin{array}{\|c\|} \hline \text { VR NO. } \\ \hline 87 \\ \hline \end{array}$ | $\begin{array}{\|l\|} \hline \text { REASON OB } \\ \hline \text { Vr. Total } \\ \hline \end{array}$ | CLASSIFICATION |  |  | OH | $\begin{array}{\|c\|} \hline \text { AMOUNT } \\ \hline 116580 \end{array}$ | VT/CHRD Pln/N.Pln |  | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 60 | 4406 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | GORAKHPUR | 88 |  | 440601102 | 05 | 00 | 24 | 152610 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 152610 |  |  |  |  |  |
|  |  |  |  | 89 |  | 440601102 | 03 | 00 | 24 | 96119 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 96119 |  |  |  |  |  |
|  |  |  |  | 9 |  | 440601102 | 03 | 00 | 24 | 135335 | Voted | Plan | First | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 135335 |  |  |  |  |  |
|  |  |  |  | 90 |  | 440601102 | 03 | 00 | 24 | 46843 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 46843 |  |  |  |  |  |
|  |  |  |  | 91 |  | 440601102 | 03 | 00 | 24 | 171472 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 171472 |  |  |  |  |  |
|  |  |  |  | Tot GONDA : |  |  |  |  |  | 11888001 |  |  |  |  |  |
|  |  |  |  | 1 |  | 440601102 | 05 | 00 | 24 | 161412 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 161412 |  |  |  |  |  |
|  |  |  |  | 10 |  | 440601102 | 03 | 00 | 24 | 163996 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 163996 |  |  |  |  |  |
|  |  |  |  | 12 |  | 440601102 | 03 | 00 | 24 | 89655 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89655 |  |  |  |  |  |
|  |  |  |  | 13 |  | 440601102 | 03 | 00 | 24 | 117450 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 117450 |  |  |  |  |  |
|  |  |  |  | 14 |  | 440601102 | 03 | 00 | 24 | 174983 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 174983 |  |  |  |  |  |
|  |  |  |  | 15 |  | 440601102 | 05 | 00 | 24 | 34773 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 34773 |  |  |  |  |  |
|  |  |  |  | 16 |  | 440601102 | 03 | 00 | 24 | 224718 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 224718 |  |  |  |  |  |
|  |  |  |  | 19 |  | 440601102 | 05 | 00 | 24 | 92352 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92352 |  |  |  |  |  |
|  |  |  |  | 2 |  | 440601102 | 03 | 00 | 24 | 617613 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 617613 |  |  |  |  |  |
|  |  |  |  | 20 |  | 440601102 | 03 | 00 | 24 | 392712 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 392712 |  |  |  |  |  |
|  |  |  |  | 21 |  | 440601102 | 05 | 00 | 24 | 31356 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31356 |  |  |  |  |  |
|  |  |  |  | 22 |  | 440601102 | 03 | 00 | 24 | 60702 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60702 |  |  |  |  |  |
|  |  |  |  | 23 |  | 440601102 | 03 | 00 | 24 | 4990 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr . Total |  |  |  |  | 4990 |  |  |  |  |  |
|  |  |  |  | 24 |  | 440601102 | 05 | 00 | 24 | 96038 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 96038 |  |  |  |  |  |
|  |  |  |  | 25 |  | 440601102 | 03 | 00 | 24 | 240396 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 240396 |  |  |  |  |  |
|  |  |  |  | 27 |  | 440601102 | 03 | 00 | 24 | 10452 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10452 |  |  |  |  |  |
|  |  |  |  | 28 |  | 440601102 | 03 | 00 | 24 | 255113 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 255113 |  |  |  |  |  |
|  |  |  |  | 3 |  | 440601102 | 05 | 00 | 42 | 14685 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 14685 |  |  |  |  |  |
|  |  |  |  | 4 |  | 440601102 | 05 | 00 | 24 | 31356 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 31356 |  |  |  |  |  |
|  |  |  |  | 5 |  | 440601102 | 03 | 00 | 24 | 131668 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 131668 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 60 | 4406 | JALAUN | 7 | Vr. Total |  |  |  |  | 54466 |  |  |  |  |  |
|  |  |  |  | 70 |  | 440601102 | 03 | 00 | 24 | 304576 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30457626130 |  |  |  |  |  |
|  |  |  |  | 74 |  | 440601102 | 03 | 00 | 24 |  | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26130 |  |  |  |  |  |
|  |  |  |  | 75 |  | 440601102 | 05 | 00 | 24 | 469825 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 469825 |  |  |  |  |  |
|  |  |  |  | 76 |  | 440601102 | 03 | 00 | 24 | 190579 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 190579 |  |  |  |  |  |
|  |  |  |  | 77 |  | 440601102 | 05 | 00 | 24 | 24778 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24778 |  |  |  |  |  |
|  |  |  |  | 79 |  | 440601102 | 05 | 00 | 24 | 29985 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29985 |  |  |  |  |  |
|  |  |  |  | 8 |  | 440601102 | 03 | 00 | 24 | 51491 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51491 |  |  |  |  |  |
|  |  |  |  | 80 |  | 440601102 | 03 | 00 | 24 | 32000 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32000 |  |  |  |  |  |
|  |  |  |  | 81 |  | 440601102 | 05 | 00 | 24 | 29700 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29700 |  |  |  |  |  |
|  |  |  |  | 82 |  | 440601102 | 05 | 00 | 24 | 30000 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30000 |  |  |  |  |  |
|  |  |  |  | 83 |  | 440601102 | 05 | 00 | 42 | 10125 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10125 |  |  |  |  |  |
|  |  |  |  | 84 |  | 440601102 | 05 | 00 | 24 | 100000 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100000 |  |  |  |  |  |
|  |  |  |  | 85 |  | 440601102 | 05 | 00 | 24 | 30000 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30000 |  |  |  |  |  |
|  |  |  |  | 86 |  | 440601102 | 05 | 00 | 24 | 29700 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29700 |  |  |  |  |  |
|  |  |  |  | 87 |  | 440601102 | 05 | 00 | 24 | 29842 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29842 |  |  |  |  |  |
|  |  |  |  | 88 |  | 440601102 | 05 | 00 | 24 | 94730 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 94730 |  |  |  |  |  |
|  |  |  |  | 89 |  | 440601102 | 03 | 00 | 24 | 114972 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 114972 |  |  |  |  |  |
|  |  |  |  | 9 |  | 440601102 | 03 | 00 | 24 | 54927 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 54927 |  |  |  |  |  |
|  |  |  |  | 90 |  | 440601102 | 05 | 00 | 24 | 10386 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10386 |  |  |  |  |  |
|  |  |  |  | 91 |  | 440601102 | 03 | 00 | 24 | 89847 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 89847 |  |  |  |  |  |
|  |  |  |  | 92 |  | 440601102 | 05 | 00 | 24 | 20904 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20904 |  |  |  |  |  |
|  |  |  |  | 94 |  | 440601102 | 03 | 00 | 24 | 347502 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | vr. Total |  |  |  |  | 347502 |  |  |  |  |  |
|  |  |  |  | 96 |  | 440601102 | 05 | 00 | 24 | 30000 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30000 |  |  |  |  |  |
|  |  |  |  | 97 |  | 440601102 | 05 | 00 | 24 | 15678 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15678 |  |  |  |  |  |
|  |  |  |  | 99 |  | 440601102 | 03 | 00 | 24 | 83616 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 83616 |  |  |  |  |  |
|  |  |  |  | Tot JALA | AUN : |  |  |  |  | 11824760 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 60 | 4406 | LUCKNOW-2 | 25 | vr. Total |  |  |  |  | 49700 |  |  |  |  |  |
|  |  |  |  | 26 |  | 440601102 | 03 | 00 | 24 | 38850 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38850 |  |  |  |  |  |
|  |  |  |  | 27 |  | 440601102 | 03 | 00 | 24 | 51450 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51450 |  |  |  |  |  |
|  |  |  |  | 28 |  | 440601102 | 03 | 00 | 24 | 155400 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 155400 |  |  |  |  |  |
|  |  |  |  | 29 |  | 440601102 | 03 | 00 | 24 | 38850 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38850 |  |  |  |  |  |
|  |  |  |  | 3 |  | 440601102 | 05 | 00 | 24 | 15000 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15000 |  |  |  |  |  |
|  |  |  |  | 30 |  | 440601102 | 03 | 00 | 24 | 38850 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38850 |  |  |  |  |  |
|  |  |  |  | 31 |  | 440601102 | 03 | 00 | 24 | 106750 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 106750 |  |  |  |  |  |
|  |  |  |  | 32 |  | 440601102 | 05 | 00 | 24 | 20158 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 20158 |  |  |  |  |  |
|  |  |  |  | 33 |  | 440601102 | 03 | 00 | 24 | 38850 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38850 |  |  |  |  |  |
|  |  |  |  | 34 |  | 440601102 | 03 | 00 | 24 | 58625 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 58625 |  |  |  |  |  |
|  |  |  |  | 35 |  | 440601102 | 03 | 00 | 24 | 24850 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 24850 |  |  |  |  |  |
|  |  |  |  | 36 |  | 440601102 | 03 | 00 | 24 | 38850 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 38850 |  |  |  |  |  |
|  |  |  |  | 37 |  | 440601102 | 03 | 00 | 24 | 77175 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77175 |  |  |  |  |  |
|  |  |  |  | 38 |  | 440601102 | 03 | 00 | 24 | 173950 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 173950 |  |  |  |  |  |
|  |  |  |  | 39 |  | 440601102 | 03 | 00 | 24 | 77700 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77700 |  |  |  |  |  |
|  |  |  |  | 4 |  | 440601102 | 03 | 00 | 24 | 159225 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159225 |  |  |  |  |  |
|  |  |  |  | 40 |  | 440601102 | 03 | 00 | 24 | 77700 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77700 |  |  |  |  |  |
|  |  |  |  | 41 |  | 440601102 | 05 | 00 | 24 | 161525 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 161525 |  |  |  |  |  |
|  |  |  |  | 42 |  | 440601102 | 05 | 00 | 24 | 167475 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 167475 |  |  |  |  |  |
|  |  |  |  | 43 |  | 440601102 | 03 | 00 | 24 | 84350 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 84350 |  |  |  |  |  |
|  |  |  |  | 44 |  | 440601102 | 05 | 00 | 24 | 235809 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 235809 |  |  |  |  |  |
|  |  |  |  | 45 |  | 440601102 | 03 | 00 | 24 | 77700 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 77700 |  |  |  |  |  |
|  |  |  |  | 46 |  | 440601102 | 03 | 00 | 24 | 109725 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 109725 |  |  |  |  |  |
|  |  |  |  | 47 |  | 440601102 | 03 | 00 | 24 | 157675 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 157675 |  |  |  |  |  |
|  |  |  |  | 48 |  | 440601102 | 03 | 00 | 24 | 102900 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 102900 |  |  |  |  |  |
|  |  |  |  | 49 |  | 440601102 | 05 | 00 | 24 | 72800 | voted | Plan | Second | MIS | 4256 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 60 | 4406 | MeERUT | 3 | Vr. Total |  |  |  |  | 213325 |  |  |  |  |  |
|  |  |  |  | 30 |  | 440601102 | 03 | 00 | 24 | 303440 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 303440 |  |  | Second MIS 4256 |  |  |
|  |  |  |  | 31 |  | 440601102 | 03 | 00 | 24 | 334208 | 8 Voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 334208 |  |  |  | MIS |  |
|  |  |  |  | 32 |  | 440601102 | 03 | 00 | 24 | 280066 | voted | Plan | Second |  | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 280066 |  |  | Second MIS 4256 |  |  |
|  |  |  |  | 33 |  | 440601102 | 03 | 00 | 24 | 58054 | voted | Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 58054 |  |  |  |  |  |
|  |  |  |  | 34 |  | 440601102 | 03 | 00 | 24 | 2299996 Voted Plan |  |  | Second MIS ${ }^{\text {a }}$ ( 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  | Second MIS 4256 |  |  |
|  |  |  |  | 35 |  | 440601102 | 03 | 00 | 24 | 229996 | 6 Voted Plan |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 272106 |  |  |  |  |  |
|  |  |  |  | 36 |  | 440601102 | 03 | 00 | 24 | 444208 | 8 Voted Plan |  | Second MIS ${ }^{\text {a }}$ ( 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 444208 |  |  |  |  |  |
|  |  |  |  | 37 |  | 440601102 | 03 | 00 | 24 | 225396 | voted | Plan | Second MIS 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 225396 |  |  |  |  |  |  |
|  |  |  |  | 39 | Vr. Total ${ }^{\text {al }}$ |  |  |  |  | 281575 | voted | Plan | Second MIS 4256 |  |  |
|  |  |  |  |  |  |  |  |  |  | 281575 |  |  |  |  |  |
|  |  |  |  | 4 |  | 440601102 | 05 | 00 | 24 | 537950 | 0 Voted Plan |  | Second MIS ${ }^{\text {a }}$ ( 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 537950 |  |  |  |  |  |
|  |  |  |  | 40 | Vr. Total 440601102 0300 24 |  |  |  |  | 266664 Voted Plan <br> 26664   <br> 245076 voted Plan |  |  | Second MIS 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 41 |  | 440601102 | 03 | 00 | 24 |  |  |  | Second ${ }^{\text {MIS }}$ M ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  | Vr . Total |  |  |  |  | 245076 |  |  |  |  |  |
|  |  |  |  | 42 |  | 440601102 | 03 | 00 | 24 | 249323 | Voted Plan |  | Second MIS 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 249323 |  |  |  |  |  |
|  |  |  |  | 43 |  | 440601102 | 03 | 00 | 24 | 193197 | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 193197 |  |  |  |  |  |
|  |  |  |  | 44 |  | 440601102 | 03 | 00 | 24 | 274066 | voted Plan |  | Second MIS 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 274066 |  |  |  |  |  |  |
|  |  |  |  | 45 |  | 440601102 | 03 | 00 | 24 | 29645 | voted | Plan | Second MIS 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29645 |  |  |  |  |  |  |
|  |  |  |  | 46 |  | 440601102 | 05 | 00 | 24 | 218279 | Voted Plan |  | Second MIS 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 218279 |  |  |  |  |  |  |
|  |  |  |  | 47 |  | 440601102 | 03 | 00 | 24 | 25200 | voted | Plan | Second MIS 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25200 O |  |  |  |  |  |  |
|  |  |  |  | 48 | Vr. Total | 440601102 | 03 | 00 | 24 | $\begin{aligned} & 214143 \\ & \hline 214143 \end{aligned}$ | voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  | - |  |  |  |  |
|  |  |  |  | 5 | Vr. Total ${ }^{\text {a }}$ |  |  |  |  | 135800 | voted | Plan | Second MIS 4256 |  |  |
|  |  |  |  |  |  |  |  |  |  | 135800 |  |  |  |  |  |  |
|  |  |  |  | 6 |  | 440601102 | 05 | 00 | 24 | 237650 Plan |  |  | Second MIS ${ }^{\text {a }}$ ( 4256 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 7 | Vr. Total | 440601102 | 05 | 00 | 24 | $\begin{array}{r} 494158 \\ \hline 494158 \\ \hline \end{array}$ | Voted Plan |  | Second MIS ${ }^{\text {a }}$ ( 4256 |  |  |
|  |  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 8 |  | 440601102 | 05 | 00 | 24 | 310952 Voted Plan |  |  | Second MIS 4256 |  |  |
|  |  |  |  |  | Vr. Total ${ }^{\text {a }}$ |  |  |  |  |  |  |  | Second MIS 4256 |  |  |
|  |  |  |  | 9 | Vr. Total ${ }^{\text {a }}$ |  |  |  |  | 310952 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 91582 |  |  |  |  |  |
|  |  |  |  | $\begin{gathered} \left\|\begin{array}{l} \text { Tot MEERUT : } \\ 1 \end{array}\right\| \end{gathered}$ |  |  |  |  |  | 9830908 |  |  |  |  |  |  |
|  |  |  | MIRZAPUR |  |  | 440601102 | 03 | 00 | 24 | 222988 | voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 222988 |  |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 76 | 2210 | FIROZABAD | 9 |  | 221001102 | 06 | 01 | 01 | 163000 | voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 29733 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 50 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 4480 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 57 | 11900 | Voted | Plan | First | ESt | 4621 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 209163 |  |  |  |  |  |
|  |  |  |  | Tot FIRO | ZABAD : |  |  |  |  | 1160266 |  |  |  |  |  |
|  |  |  | GHAzIABAD | 11 |  | 221001102 | 06 | 01 | 01 | 2722700 | voted | Plan | First | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 482181 | voted | Plan | First | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 1464 | Voted | Plan | First | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 178860 | Voted | Plan | First | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 57 | 113660 | voted | Plan | First | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3498865 |  |  |  |  |  |
|  |  |  |  | 18 |  | 221002102 | 03 | 00 | 01 | 80200 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221002102 | 03 | 00 | 03 | 13634 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221002102 | 03 | 00 | 06 | 38 | voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221002102 | 03 | 00 | 55 | 6300 | voted | Plan | Second | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100172 |  |  |  |  |  |
|  |  |  |  | 19 |  | 221001102 | 06 | 01 | 01 | 35300 | Voted | Plan | Second | ESt | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 6001 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 1470 | voted | Plan | Second | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 42771 |  |  |  |  |  |
|  |  |  |  | 23 |  | 221001102 | 05 | 01 | 01 | 375000 | voted | Plan | Second | EST | 4619 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 375000 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221001102 | 04 | 00 | 13 | 2500 | voted | Plan | Second | Con | 4623 |
|  |  |  |  |  |  | 221001102 | 05 | 01 | 01 | 19350 | Voted | Plan | Second | est | 4619 |
|  |  |  |  |  |  | 221001102 | 05 | 01 | 03 | 3290 | voted | Plan | Second | EST | 4619 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 25140 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221001102 | 06 | 01 | 39 | 1729064 | voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1729064 |  |  |  |  |  |
|  |  |  |  | 26 |  | 221001102 | 06 | 01 | 39 | 3775172 | voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3775172 |  |  |  |  |  |
|  |  |  |  | Tot GHAZ | IIABAD : |  |  |  |  | 9546184 |  |  |  |  |  |
|  |  |  | GORAKHPUR | 1 |  | 221001102 | 06 | 01 | 01 | 293200 | Voted | Plan | First | ESt | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 52564 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 38 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 18700 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 57 | 16000 | voted | Plan | First | EST | 4621 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 380502 |  |  |  |  |  |
|  |  |  |  | 117 |  | 221001102 | 06 | 01 | 01 | 29300 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 4981 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 2320 | voted | Plan | Second | EST | 4621 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 36601 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001102 | 06 | 01 | 01 | 404000 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 71597 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 314 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 32700 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 57 | 17160 | voted | Plan | First | EST | 4621 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 525771 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221001102 | 06 | 01 | 01 | 472900 | voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 86649 | voted | Plan | First | ESt | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 76 | 6 voted | Plan | First | EST | 4621 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 76 | 2210 | MUZAFFARNAGAR | 57 |  | 221001102 | 06 | 01 | 06 | 37 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 5170 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 157190 |  |  |  |  |  |
|  |  |  |  | 58 |  | 221001102 | 06 | 01 | 01 | 150900 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 27999 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 400 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 7080 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  |  | 221001102 |  | 01 | 57 | 13800 | Voted | Plan | Second | EST | 4621 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200179 |  |  |  |  |  |
|  |  |  |  | Tot MUZA | AFFARNAGAR |  |  |  |  | 719783 |  |  |  |  |  |
|  |  |  | RAMPUR | 1 |  | 221001102 |  |  | 01 | 256100 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 43537 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 9260 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 308897 |  |  |  |  |  |
|  |  |  |  | 2 |  | 221001102 | 06 | 01 | 01 | 236200 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 42571 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 200 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 11530 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  |  | 221001102 |  | 01 | 57 | 14220 | Voted | Plan | First | EST | 4621 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 304721 |  |  |  |  |  |
|  |  |  |  | Tot RAMP | UR : |  |  |  |  | 613618 |  |  |  |  |  |
|  |  |  | SAHARANPUR | 10 |  | 221001102 | 06 | 01 | 39 | 21022 | Voted | Plan | First | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 21022 |  |  |  |  |  |
|  |  |  |  | 11 |  | 221001102 |  | 01 | 39 | 371351 | Voted | Plan | First | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 371351 |  |  |  |  |  |
|  |  |  |  | 12 |  | 221001102 |  | 00 | 49 | 20272 | Voted | Plan | First | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20272 |  |  |  |  |  |
|  |  |  |  | 13 |  | 221001102 | 06 | 01 | 08 | 11446 | Voted | Plan | First | CON | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 11446 |  |  |  |  |  |
|  |  |  |  | 14 |  | 221001102 | 06 | 01 | 08 | 895 | Voted | Plan | First | CON | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 895 |  |  |  |  |  |
|  |  |  |  | 15 |  | 221001102 |  |  | 49 | 14084 | Voted | Plan | First | MIS | 4622 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 14084 |  |  |  |  |  |
|  |  |  |  | 16 |  | 221001102 |  | 01 | 08 | 13334 | Voted | Plan | First | CON | 4622 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 13334 |  |  |  |  |  |
|  |  |  |  | 31 |  | 221001102 |  | 01 | 09 | 166681 | Voted | Plan | Second | CON | 4622 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 166681 |  |  |  |  |  |
|  |  |  |  | 32 |  | 221001102 |  | 01 | 39 | 14560 | Voted | Plan | Second | MIS | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 14560 |  |  |  |  |  |
|  |  |  |  | 35 |  | 221001102 | 06 | 01 | 01 | 137400 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 25381 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 6300 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 57 | 11900 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 180981 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221001102 | 06 | 01 | 01 | 142500 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 03 | 24225 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 06 | 876 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 06 | 01 | 55 | 3340 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 170941 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221001102 | 04 | 00 | 01 | 58600 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  |  | 221001102 | 04 | 00 | 03 | 9962 | Voted | Plan | Second | EST | 4623 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 68562 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 83 | 2210 | SAHARANPUR | 23 |  | 221005789 | 03 | 04 | 58 | 2468738 | Voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2468738 |  |  |  |  |  |
|  |  |  |  | 24 |  | 221005789 |  | 04 | 41 | 41040 | Voted | Plan | First | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 41040 |  |  |  |  |  |
|  |  |  |  | 25 |  | 221005789 | 03 | 04 | 21 | 5598127 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5598127 |  |  |  |  |  |
|  |  |  |  | 28 |  | 221005789 | 03 | 04 | 01 | 134500 | Voted | Plan | First | EST | 1952 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 03 | 22865 | Voted | Plan | First | EST | 1952 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 157365 |  |  |  |  |  |
|  |  |  |  | 29 |  | 221005789 | 03 | 04 | 01 | 6539600 | Voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 03 | 1111732 | Voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 | 03 | 04 | 06 | 28800 | Voted | Plan | Second | EST | 2675 |
|  |  |  |  |  |  | 221005789 |  | 04 | 55 | 16560 | Voted | Plan | Second | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7696692 |  |  |  |  |  |
|  |  |  |  | 3 |  | 221005789 |  | 04 | 11 | 39080 | Voted | Plan | First | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39080 |  |  |  |  |  |
|  |  |  |  | 30 |  | 221005789 | 03 |  | 01 | 3070000 | Voted | Plan | Second | EST | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3070000 |  |  |  |  |  |
|  |  |  |  | 36 |  | 221005789 | 03 | 04 | 41 | 107125 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 107125 |  |  |  |  |  |
|  |  |  |  | 37 |  | 221005789 | 03 | 04 | 39 | 156800 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 156800 |  |  |  |  |  |
|  |  |  |  | 45 |  | 221005789 | 03 | 04 | 39 | 353674 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 353674 |  |  |  |  |  |
|  |  |  |  | 92 |  | 221005789 | 03 | 04 | 43 | 366670 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 366670 |  |  |  |  |  |
|  |  |  |  | 93 |  | 221005789 | 03 |  | 39 | 382200 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 382200 |  |  |  |  |  |
|  |  |  |  | 94 |  | 221005789 | 03 |  | 15 | 159406 | Voted | Plan | Second | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 159406 |  |  |  |  |  |
|  |  |  |  | 95 |  | 221005789 | 03 | 04 | 08 | 12598 | Voted | Plan | Second | CON | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12598 |  |  |  |  |  |
|  |  |  |  | 96 |  | 221005789 | 03 | 04 | 41 | 136430 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 136430 |  |  |  |  |  |
|  |  |  |  | 97 |  | 221005789 | 03 | 04 | 46 | 4956 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4956 |  |  |  |  |  |
|  |  |  |  | 98 |  | 221005789 | 03 | 04 | 42 | 10000 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 10000 |  |  |  |  |  |
|  |  |  |  | 99 |  | 221005789 | 03 | 04 | 42 | 5200 | Voted | Plan | Second | MIS | 2675 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5200 |  |  |  |  |  |
|  |  |  |  | Tot SAHARANPUR : |  |  |  |  |  | 26489513 |  |  |  |  |  |
|  |  |  | TOTAL MH 2210 |  |  |  |  |  |  | 146489836 |  |  |  |  |  |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFI | TION | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 83 | 4406 | PILIBHIT | 37 | classfd |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 305426631 |  |  |  |  |  |
|  |  |  |  | 38 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \end{aligned}$ | 440601789 | 0300 | 24 |  | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 6631 |  |  |  |  |  |
|  |  |  |  | 39 | Mis classfd | 440601789 | 0300 | 24 | 8188 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 8188 |  |  |  |  |  |
|  |  |  |  | 40 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \\ & \hline \end{aligned}$ | 440601789 | 0300 | 24 | 250 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 250 |  |  |  |  |  |
|  |  |  |  | Tot PILIBHIT : |  |  |  |  | 45611 |  |  |  |  |  |
|  |  |  | PRATAPGARH | 25 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \\ & \hline \end{aligned}$ | 440601789 | 0300 | 24 | 41825 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 41825 |  |  |  |  |  |
|  |  |  |  | 28 | Mis classfd | 440601789 | 0300 | 24 | 103766 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 103766 |  |  |  |  |  |
|  |  |  |  | 37 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \end{aligned}$ | 440601789 | 0300 | 24 | 23325 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 23325 |  |  |  |  |  |
|  |  |  |  | 41 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \\ & \hline \end{aligned}$ | 440601789 | 0300 | 24 | 72865 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 72865 |  |  |  |  |  |
|  |  |  |  | Tot PRATAPGARH : |  |  |  |  | 241781 |  |  |  |  |  |
|  |  |  | RAIBARELY | 17 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \end{aligned}$ | 440601789 | 0300 | 24 | 188369 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 188369 |  |  |  |  |  |
|  |  |  |  | 4 | Mis classfd | 440601789 | 0300 | 24 | 103100 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 103100 |  |  |  |  |  |
|  |  |  |  | Tot RAIbARELY : |  |  |  |  | 291469 |  |  |  |  |  |
|  |  |  | RAMABAI NAGAR | 10 | $\begin{aligned} & \hline \text { Mis } \\ & \text { classfd } \\ & \hline \end{aligned}$ | 440601789 | 0300 | 24 | 76474 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 76474 |  |  |  |  |  |
|  |  |  |  | 16 | Mis <br> classfd | 440601789 | 0300 | 24 | 198659 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  | $198659$ |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 17 | Mis <br> classfd | 440601789 | 0300 | 24 | 23517 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  | 23517 |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 2 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \\ & \hline \end{aligned}$ | 440601789 | 0300 | 24 | 145268 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  | Vr. Total |  |  |  | 145268 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 21 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \end{aligned}$ | 440601789 | 0300 | 24 | 23033 |  |  |  | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  | Vr. Total |  |  |  | 23033 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 24 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \end{aligned}$ | 440601789 | 0300 | 24 | 73164 |  |  |  | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 73164 |  |  |  |  |  |
|  |  |  |  | 30 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \end{aligned}$ | 440601789 | 0300 | 24 | 5025 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  | 5025 |  |  |  |  |  |
|  |  |  |  | 34 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \end{aligned}$ | 440601789 | 0300 | 24 | 17944 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 17944 |  |  |  |  |  |
|  |  |  |  | 5 | $\begin{aligned} & \text { Mis } \\ & \text { classfd } \end{aligned}$ | 440601789 | 0300 | 24 | 56115 | Voted | Plan | Second | MIS | 4256 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR No. | REASON OB | CLASSIFI | CATI |  | О | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | AURAIYA | 30 | vr. Total |  |  |  |  | 4600 |  |  |  |  |  |
|  |  |  |  | 300 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 301 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3000 |  |  |  |  |  |
|  |  |  |  | 302 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 303 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 304 |  | 203002102 | 03 | 00 | 42 | 1900 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1900 |  |  |  |  |  |
|  |  |  |  | 305 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3000 |  |  |  |  |  |
|  |  |  |  | 306 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 307 |  | 203002102 | 03 | 00 | 42 | 7100 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 7100 |  |  |  |  |  |
|  |  |  |  | 308 |  | 203002102 | 03 | 00 | 42 | 1400 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1400 |  |  |  |  |  |
|  |  |  |  | 309 |  | 203002102 | 03 | 00 | 42 | 100 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 31 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 310 |  | 203002102 | 03 | 00 | 42 | 800 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 800 |  |  |  |  |  |
|  |  |  |  | 311 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 312 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 314 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 315 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 316 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 317 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 318 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 319 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 320 |  | 203002102 | 03 | 00 | 42 | 2200 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total |  |  |  |  | 2200 |  |  |  |  |  |
|  |  |  |  | 321 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 322 |  | 203002102 | 03 | 00 | 42 | 200 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 323 |  | 203002102 | 03 | 00 | 42 | 3500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3500 |  |  |  |  |  |
|  |  |  |  | 324 |  | 203002102 | 03 | 00 | 42 | 2400 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2400 |  |  |  |  |  |
|  |  |  |  | 325 |  | 203002102 | 03 | 00 | 42 | 1300 | voted | Plan | Second | MIS | 8990 |

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| MONTH | GRNT NMBR MJR HD |  | TREASURY | VR No. | REASON OB | CLASSIFI | CATI |  | О | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | AURAIYA | 67 | vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 68 |  | 203002102 | 03 | 00 | 42 | 1900 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1900 |  |  |  |  |  |
|  |  |  |  | 69 |  | 203002102 | 03 | 00 | 42 | 400 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 400 |  |  |  |  |  |
|  |  |  |  | 7 |  | 203001102 | 03 | 00 | 42 | 200 | voted | Plan | First | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 70 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 71 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 72 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 73 |  | 203002102 | 03 | 00 | 42 | 300 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 300 |  |  |  |  |  |
|  |  |  |  | 74 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 75 |  | 203002102 | 03 | 00 | 42 | 900 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 900 |  |  |  |  |  |
|  |  |  |  | 76 |  | 203002102 | 03 | 00 | 42 | 400 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 400 |  |  |  |  |  |
|  |  |  |  | 77 |  | 203002102 | 03 | 00 | 42 | 800 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 800 |  |  |  |  |  |
|  |  |  |  | 78 |  | 203002102 | 03 | 00 | 42 | 1600 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1600 |  |  |  |  |  |
|  |  |  |  | 79 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 80 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 81 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 82 |  | 203002102 | 03 | 00 | 42 | 1200 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1200 |  |  |  |  |  |
|  |  |  |  | 83 |  | 203002102 | 03 | 00 | 42 | 2100 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2100 |  |  |  |  |  |
|  |  |  |  | 84 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 85 |  | 203002102 | 03 | 00 | 42 | 6000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6000 |  |  |  |  |  |
|  |  |  |  | 86 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 87 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3000 |  |  |  |  |  |
|  |  |  |  | 88 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3000 |  |  |  |  |  |
|  |  |  |  | 89 |  | 203002102 | 03 | 00 | 42 | 900 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 900 |  |  |  |  |  |
|  |  |  |  | 9 |  | 203002102 | 03 | 00 | 42 | 1800 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1800 |  |  |  |  |  |
|  |  |  |  | 90 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 91 |  | 203002102 | 03 | 00 | 42 | 800 | voted | Plan | First | MIS | 8990 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | FAIZABAD | 2 |  | 203003001 | 04 | 00 | 55 | 3200 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 247226 |  |  |  |  |  |
|  |  |  |  | 20 |  | 203002102 | 03 | 00 | 42 | 18630 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 18630 |  |  |  |  |  |
|  |  |  |  | 21 |  | 203001102 | 03 |  | 42 | 32 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 32 |  |  |  |  |  |
|  |  |  |  | 22 |  | 203002102 | 03 |  | 42 | 5730 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5730 |  |  |  |  |  |
|  |  |  |  | 23 |  | 203002102 | 03 |  | 42 | 104570 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 104570 |  |  |  |  |  |
|  |  |  |  | 24 |  | 203001102 | 03 |  | 42 | 640 | Voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 640 |  |  |  |  |  |
|  |  |  |  | 25 |  | 203002102 | 03 |  | 42 | 15600 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 15600 |  |  |  |  |  |
|  |  |  |  | 3 |  | 203002102 | 03 |  | 42 | 64690 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 01 | 233700 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 |  | 03 | 39729 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 |  |  | 55 | 5950 | Voted | Plan | Second | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 344069 |  |  |  |  |  |
|  |  |  |  | 4 |  | 203002102 |  | 00 | 42 | 29280 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 29280 |  |  |  |  |  |
|  |  |  |  | 5 |  | 203001102 |  |  | 42 | 156 | Voted | Plan | First | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 156 |  |  |  |  |  |
|  |  |  |  | 6 |  | 203002102 |  |  | 42 | 1370 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1370 |  |  |  |  |  |
|  |  |  |  | 7 |  | 203002102 | 03 | 00 | 42 | 51210 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51210 |  |  |  |  |  |
|  |  |  |  | 8 |  | 203002102 | 03 | 00 | 42 | 17630 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 17630 |  |  |  |  |  |
|  |  |  |  | 9 |  | 203002102 | 03 | 00 | 42 | 78530 voted Plan |  |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Tot FAIZABAD : |  |  |  |  |  | 1861364 |  |  |  |  |  |
|  |  |  | FATEHGARH | 1 |  | 203002102 | 03 | 00 | 42 | 80165 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 01 | 109100 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 03 | 18547 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 207812 |  |  |  |  |  |
|  |  |  |  | 10 |  | 203002102 | 03 | 00 | 42 | 11140 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 11140 |  |  |  |  |  |
|  |  |  |  | 11 |  | 203002102 | 03 | 00 | 42 | 12800 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12800 |  |  |  |  |  |
|  |  |  |  | 12 |  | 203002102 | 03 | 00 | 42 | 43780 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43780 |  |  |  |  |  |
|  |  |  |  | 13 |  | 203002102 | 03 | 00 | 42 | 40590 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 40590 |  |  |  |  |  |
|  |  |  |  | 2 |  | 203001102 | 03 | 00 | 42 | 2576 | Voted | Plan | First | MIS | 8991 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 01 | 111400 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 18938 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 55 | 3920 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 3 |  | 203002102 | 03 | 00 | 42 | 136834 10340 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 01 | 234400 | Voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 39848 | Voted | Plan | First | EST | 2593 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | GORAKHPUR | 74 | vr. Total |  |  |  |  | 250 |  |  |  |  |  |
|  |  |  |  | 75 |  | 203002102 | 03 | 00 | 42 | 300 | voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 300 | - |  |  |  |  |
|  |  |  |  | 76 |  | 203002102 | 03 | 00 | 42 |  | voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 150 |  |  |  |  |  |
|  |  |  |  | 77 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 78 |  | 203002102 | 03 | 00 | 42 | 500 | Voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 79 |  | 203002102 | 03 | 00 | 42 | 250 | Voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250 |  |  |  |  |  |
|  |  |  |  | 8 | Vr. Total 203002 |  |  |  |  | 4900 | voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  |  |  |  |  |  | 4900 |  |  |  |  |  |
|  |  |  |  | 80 | Vr. Total 203002102 0300 42 |  |  |  |  | 350 | voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  |  |  |  |  |  | 350 |  |  |  |  |  |
|  |  |  |  | 81 |  | 203002102 | 03 | 00 | 42 | 250 | Voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 250 |  |  |  |  |  |
|  |  |  |  | 82 |  | 203002102 | 03 | 00 | 42 | 380 | voted | Plan | First ${ }^{\text {F }}$ MIS ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  | Vr. Total ${ }^{203002102} 0300{ }^{\text {a }}$ |  |  |  |  | 380 |  |  |  |  |  |
|  |  |  |  | 83 | Vr. Total 203002102 03 00 42 |  |  |  |  | 250 | voted | Plan | First MIS ${ }^{\text {F }}$ ( 8992 |  |  |
|  |  |  |  |  |  |  |  |  |  | 250 |  |  |  |  |  |
|  |  |  |  | 84 |  |  |  |  |  |  | voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  |  |  |  |  |  | $4300$ |  |  |  |  |  |
|  |  |  |  | 85 |  | 203002102 | 03 | 00 | 42 | 1600 | voted | Plan | First ${ }^{\text {F }}$ MIS ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1600 |  |  |  |  |  |
|  |  |  |  | 86 | - | 203002102 | 03 | 00 | 42 |  | voted | Plan | First ${ }^{\text {P }}$ MIS ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6200 Plan |  |  |  |  |  |
|  |  |  |  | 87 |  | 203002102 | 03 | 00 | 42 | 6200 | Voted Plan |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 88 | $\square$ | 203002102 | 03 | 00 | 42 | $2390$ | voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | $2390$ |  |  |  |  |  |
|  |  |  |  | 89 | Vr. Total $102030021020300{ }^{\text {a }}$ |  |  |  |  | 3040 | Voted | Plan |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 3040 |  |  |  |  |  |
|  |  |  |  | 9 |  | 203002102 | 03 | 00 | 42 |  | Voted | Plan | First ${ }^{\text {P }}$ MIS ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | $4000$ |  |  |  |  |  |
|  |  |  |  | 90 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 2000 |  |  |  |  |
|  |  |  |  | 91 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  | Vr. Total ${ }^{\text {d }}$ |  |  |  |  |  | 3000 |  |  |  |  |
|  |  |  |  | 92 |  | 203002102 | 03 | 00 | 42 | 3500 | voted | Plan | First MIS 8992 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 3500 |  |  |  |  |
|  |  |  |  | 93 |  | 203002102 | 03 | 00 | 42 | 2100 | voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 2100 |  |  |  |  |
|  |  |  |  | 94 |  | 203002102 | 03 | 00 | 42 | 1200 | voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total 20302102 |  |  |  |  |  | 1200 |  |  |  |  |
|  |  |  |  | 95 |  | 203002102 | 03 | 00 | 42 | 1050 | voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 1050 |  |  |  |  |
|  |  |  |  | 96 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 3000 |  |  |  |  |
|  |  |  |  | 97 |  | 203002102 | 03 | 00 | 42 | 8500 | voted | Plan | First | MIS | 8992 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 8500 |  |  |  |  |  |
|  |  |  |  | 98 |  | 203002102 | 03 | 00 | 42 | 900 | voted | Plan |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB | CLASSIFICATION |  |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | hat | 13 | Vr. Total |  |  |  |  | 5000 |  |  |  |  |  |
|  |  |  |  | 130 |  | 203002102 | 03 | 00 | 42 | 16 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 16 | - |  |  |  |  |
|  |  |  |  | 131 |  | 203002102 | 03 | 00 | 42 | 70 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 70 | 0 |  |    <br> Second   |  |  |
|  |  |  |  | 132 |  | 203002102 | 03 | 00 | 42 | 300 | voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 300 |  |  |  |  |
|  |  |  |  | 133 |  | 203002102 | 03 | 00 | 42 | 2500 | Voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | vx. Total |  |  |  |  |  | 500 |  | Second |  |  |
|  |  |  |  | 134 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan |  | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 000 |  |  |  |  |
|  |  |  |  | 135 |  | 203002102 | 03 | 00 | 42 | 300 | voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 300 |  |  |  |  |
|  |  |  |  | 136 |  | 203002102 | 03 | 00 | 42 | 2500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 2500 | 00 |  |  |  |  |
|  |  |  |  | 137 |  | 203002102 | 03 | 00 | 42 | 1200 | voted | Plan | Second MIS 89 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 200 |  |  | MIS |  |
|  |  |  |  | 138 |  | 203002102 | 03 | 00 | 42 | 1000 | 0 Voted Plan |  | Second |  | 8990 |
|  |  |  |  |  | Vr . Total $2000{ }^{\text {d }}$ |  |  |  |  |  | 000 |  |  |  |  |
|  |  |  |  | 139 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 50 |  | Second MIS 8990 |  |  |
|  |  |  |  | 14 |  | 203002102 | 03 | 00 | 42 | 24 | Voted Plan |  |  |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 24 |  |  |  |  |
|  |  |  |  | 140 |  | 203002102 | 03 | 00 | 42 | 70 | voted | Plan | Second MIS ${ }^{\text {a }}$ ( 8990 |  |  |
|  |  |  |  |  | Vr . Total |  |  |  |  |  | 70 |  |  |  |  |
|  |  |  |  | 141 |  | 203002102 | 03 | 00 | 42 | 100 | Voted Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |  |
|  |  |  |  | 142 |  | 203002102 | 03 | 00 | 42 | 40 | voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 40 |  |  |  |  |
|  |  |  |  | 143 | Vr. Total 203002102 0300 42 |  |  |  |  | 510 | 510 voted Plan |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | 510 |  |  |  |  |  |
|  |  |  |  | 144 | Vr. Total 203002102 0300 42 |  |  |  |  |  | 1800 Voted ${ }^{\text {Plan }}$ |  | Second MIS ${ }^{\text {a }}$ ( ${ }^{\text {a }}$ |  |  |
|  |  |  |  |  |  |  |  |  |  | $1800$ |  |  |  |  |  |
|  |  |  |  | 145 |  | 203002102 | 03 | 00 | 42 | 8000 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 8000 |  |  |  |  |  |
|  |  |  |  | 146 |  203002102 0300 42 <br> Vr. Total    |  |  |  |  |  | 2000 Voted ${ }^{\text {Plan }}$ |  | Second | MIS | 8990 |
|  |  |  |  |  |  |  |  |  |  | $2000$ |  |  |  |  |  |
|  |  |  |  | 147 |  | 203002102 | 03 | 00 | 42 |  | 2250 Voted Plan |  | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2250 |  |  |  |  |
|  |  |  |  | 148 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan |  | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 149 |  | 203002102 | 03 | 00 | 42 | 3600 | voted | Plan |  |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 3600 |  |  |  |  |  |  |  |
|  |  |  |  | 15 |  | 203002102 | 03 | 00 | 42 | $4000$ | Voted Plan |  |  |  |  |
|  |  |  |  |  |  | Vr. Total |  |  |  | 4000 | - |  |  |  |  |
|  |  |  |  | 150 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | Second MIS 8990 |  |  |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 100 |  |  |  |  |  |  |  |
|  |  |  |  | 151 |  | 203002102 | 03 | 00 | 42 | 75 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 75 |  |  |  |  |
|  |  |  |  | 152 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  |  | 50 |  |  |  |  |
|  |  |  |  | 153 |  | 203002102 | 03 | 00 | 42 | 70 | voted | Plan |  |  |  |

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| MONTH | GRNT NMBE | MJR HD | TREASURY | VR No. | REASON OB\| | CLASSIFICATION |  |  | OH | AMOUNT | vT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 |  | 204 | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 205 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 206 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 207 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 208 |  | 203002102 | 03 | 00 | 42 | 30 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 209 |  | 203002102 | 03 | 00 | 42 | 20 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20 |  |  |  |  |  |
|  |  |  |  | 21 |  | 203002102 | 03 | 00 | 42 | 150 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 150 |  |  |  |  |  |
|  |  |  |  | 210 |  | 203002102 | 03 | 00 | 42 | 130 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 130 |  |  |  |  |  |
|  |  |  |  | 211 |  | 203002102 | 03 | 00 | 42 | 50 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  |  |  |  |
|  |  |  |  | 212 |  | 203002102 | 03 | 00 | 42 | 70 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total |  |  |  |  | 70 |  |  |  |  |  |
|  |  |  |  | 213 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  |  |  |  |
|  |  |  |  | 214 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 215 |  | 203002102 | 03 | 00 | 42 | 550 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 550 |  |  |  |  |  |
|  |  |  |  | 216 |  | 203002102 | 03 | 00 | 42 | 2350 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2350 |  |  |  |  |  |
|  |  |  |  | 217 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 218 |  | 203002102 | 03 | 00 | 42 | 40 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 40 |  |  |  |  |  |
|  |  |  |  | 219 |  | 203002102 | 03 | 00 | 42 | 300 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total |  |  |  |  | 300 |  |  |  |  |  |
|  |  |  |  | 22 |  | 203002102 | 03 | 00 | 42 | 1650 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1650 |  |  |  |  |  |
|  |  |  |  | 220 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 221 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  |  |  |  |
|  |  |  |  | 222 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  |  |  |  |
|  |  |  |  | 223 |  | 203002102 | 03 | 00 | 42 | 80 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80 |  |  |  |  |  |
|  |  |  |  | 224 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 225 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 226 |  | 203002102 | 03 | 00 | 42 | 80 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80 |  |  |  |  |  |
|  |  |  |  | 227 |  | 203002102 | 03 | 00 | 42 | 730 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 730 |  |  |  |  |  |
|  |  |  |  | 228 |  | 203002102 | 03 | 00 | 42 | 1670 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | KHERI | 228 | Vr. Total |  |  |  |  | 1670 |  |  |  |  |  |
|  |  |  |  | 229 |  | 203002102 | 03 | 00 | 42 | 3680 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3680 |  |  |  |  |  |
|  |  |  |  | 23 |  | 203002102 | 03 | 00 | 42 | 4250 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4250 |  |  |  |  |  |
|  |  |  |  | 230 |  | 203002102 | 03 | 00 | 42 | 1200 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1200 |  |  |  |  |  |
|  |  |  |  | 231 |  | 203002102 | 03 | 00 | 42 | 1630 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1630 |  |  |  |  |  |
|  |  |  |  | 232 |  | 203002102 | 03 | 00 | 42 | 650 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 650 |  |  |  |  |  |
|  |  |  |  | 233 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 234 |  | 203002102 | 03 | 00 | 42 | 2500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2500 |  |  |  |  |  |
|  |  |  |  | 235 |  | 203002102 | 03 | 00 | 42 | 1800 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1800 |  |  |  |  |  |
|  |  |  |  | 236 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr . Total $2000{ }^{\text {d }}$ |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 237 |  | 203002102 | 03 | 00 | 42 | 1020 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1020 |  |  |  |  |  |
|  |  |  |  | 238 |  | 203002102 | 03 | 00 | 42 | 2000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 2000 |  |  |  |  |  |
|  |  |  |  | 239 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 24 |  | 203002102 | 03 | 00 | 42 | 1020 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1020 |  |  |  |  |  |
|  |  |  |  | 240 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 241 |  | 203002102 | 03 | 00 | 42 | 200 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 200 |  |  |  |  |  |
|  |  |  |  | 242 |  | 203002102 | 03 | 00 | 42 | 1500 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 243 |  | 203002102 | 03 | 00 | 42 | 5000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 5000 |  |  |  |  |  |
|  |  |  |  | 244 |  | 203002102 | 03 | 00 | 42 | 1350 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1350 |  |  |  |  |  |
|  |  |  |  | 245 |  | 203002102 | 03 | 00 | 42 | 2850 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2850 |  |  |  |  |  |
|  |  |  |  | 246 |  | 203002102 | 03 | 00 | 42 | 1200 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1200 |  |  |  |  |  |
|  |  |  |  | 247 |  | 203002102 | 03 | 00 | 42 | 1100 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1100 |  |  |  |  |  |
|  |  |  |  | 248 |  | 203002102 | 03 | 00 | 42 | 5700 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 5700 |  |  |  |  |  |
|  |  |  |  | 249 |  | 203002102 | 03 | 00 | 42 | 2730 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2730 |  |  |  |  |  |
|  |  |  |  | 25 |  | 203002102 | 03 | 00 | 42 | 2100 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2100 |  |  |  |  |  |
|  |  |  |  | 250 |  | 203002102 | 03 | 00 | 42 | 70 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70 |  |  |  |  |  |
|  |  |  |  | 251 |  | 203002102 | 03 | 00 | 42 | 370 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 |  | 275 | Vr. Total |  |  |  |  | 4300 |  |  |  |  |  |
|  |  |  |  | 276 |  | 203002102 | 03 | 00 | 42 | 830 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 830 |  |  |  |  |  |
|  |  |  |  | 277 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 278 |  | 203002102 | 03 | 00 | 42 | 1620 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1620 |  |  |  |  |  |
|  |  |  |  | 279 |  | 203002102 | 03 | 00 | 42 | 1010 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1010 |  |  |  |  |  |
|  |  |  |  | 28 |  | 203002102 | 03 | 00 | 42 | 1500 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 280 |  | 203002102 | 03 | 00 | 42 | 1570 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1570 |  |  |  |  |  |
|  |  |  |  | 281 |  | 203002102 | 03 | 00 | 42 | 3500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 3500 |  |  |  |  |  |
|  |  |  |  | 282 |  | 203002102 | 03 | 00 | 42 | 30 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 283 |  | 203002102 | 03 | 00 | 42 | 100 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total 203 |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 284 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  |  |  |  |
|  |  |  |  | 285 |  | 203002102 | 03 | 00 | 42 | 370 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 370 |  |  |  |  |  |
|  |  |  |  | 286 |  | 203002102 | 03 | 00 | 42 | 100 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 100 |  |  |  |  |  |
|  |  |  |  | 287 |  | 203002102 | 03 | 00 | 42 | 30 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 288 |  | 203002102 | 03 | 00 | 42 | 70 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 70 |  |  |  |  |  |
|  |  |  |  | 289 |  | 203002102 | 03 | 00 | 42 | 260 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 260 |  |  |  |  |  |
|  |  |  |  | 29 |  | 203002102 | 03 | 00 | 42 | 3000 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr . Total |  |  |  |  | 3000 |  |  |  |  |  |
|  |  |  |  | 290 |  | 203002102 | 03 | 00 | 42 | 30 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 291 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 292 |  | 203002102 | 03 | 00 | 42 | 90 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 90 |  |  |  |  |  |
|  |  |  |  | 293 |  | 203002102 | 03 | 00 | 42 | 50 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 50 |  |  |  |  |  |
|  |  |  |  | 294 |  | 203002102 | 03 | 00 | 42 | 30 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 295 |  | 203002102 | 03 | 00 | 42 | 250 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 250 |  |  |  |  |  |
|  |  |  |  | 296 |  | 203002102 | 03 | 00 | 42 | 60 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60 |  |  |  |  |  |
|  |  |  |  | 297 |  | 203002102 | 03 | 00 | 42 | 60 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60 |  |  |  |  |  |
|  |  |  |  | 298 |  | 203002102 | 03 | 00 | 42 | 45 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 45 |  |  |  |  |  |
|  |  |  |  | 299 |  | 203002102 | 03 | 00 | 42 | 250 | voted | Plan | Second | MIS | 8990 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | SANT RAVIDAS | 205 |  | 203002102 | 03 | 00 | 42 | 80 | Voted | Plan | Second | MIS | 8990 |
|  |  |  | NAGAR |  | Vr. Total |  |  |  |  | 80 |  |  |  |  |  |
|  |  |  |  | 206 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 207 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 208 |  | 203002102 | 03 | 00 | 42 | 800 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 800 |  |  |  |  |  |
|  |  |  |  | 209 |  | 203002102 | 03 | 00 | 42 | 2100 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2100 |  |  |  |  |  |
|  |  |  |  | 21 |  | 203002102 | 03 | 00 | 42 | 1900 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1900 |  |  |  |  |  |
|  |  |  |  | 210 |  | 203002102 | 03 | 00 | 42 | 2160 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2160 |  |  |  |  |  |
|  |  |  |  | 211 |  | 203002102 | 03 | 00 | 42 | 400 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 400 |  |  |  |  |  |
|  |  |  |  | 212 |  | 203002102 | 03 | 00 | 42 | 35 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35 |  |  |  |  |  |
|  |  |  |  | 213 |  | 203002102 | 03 | 00 | 42 | 1630 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1630 |  |  |  |  |  |
|  |  |  |  | 214 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 215 |  | 203002102 | 03 | 00 | 42 | 600 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 216 |  | 203002102 | 03 | 00 | 42 | 270 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 270 |  |  |  |  |  |
|  |  |  |  | 217 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 218 |  | 203002102 | 03 | 00 | 42 | 1370 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1370 |  |  |  |  |  |
|  |  |  |  | 219 | Vr. Total ${ }^{\text {V }}$ |  |  |  |  | 950 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  |  |  |  |  | 950 |  |  |  |  |  |
|  |  |  |  | 22 |  | 203002102 | 03 | 00 | 42 | 30 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 220 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 221 |  | 203002102 | 03 | 00 | 42 | 550 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total ${ }^{\text {a }}$ |  |  |  |  | 550 |  |  |  |  |  |
|  |  |  |  | 222 |  | 203002102 | 03 | 00 | 42 | 700 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 700 |  |  |  |  |  |
|  |  |  |  | 223 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 224 |  | 203002102 | 03 | 00 | 42 | 320 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 320 |  |  |  |  |  |
|  |  |  |  | 225 |  | 203001102 | 03 | 00 | 42 | 58 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 58 |  |  |  |  |  |
|  |  |  |  | 226 |  | 203002102 | 03 | 00 | 42 | 30 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 227 |  | 203002102 | 03 | 00 | 42 | 1500 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 1500 |  |  |  |  |  |
|  |  |  |  | 228 |  | 203002102 | 03 | 00 | 42 | 1500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1500 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | SHAMLI | 5 | Vr. Total |  |  |  |  | 17510 |  |  |  |  |  |
|  |  |  |  | 6 |  | 203002102 | 03 | 00 | 42 | 28350 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 28350 |  |  |  |  |  |
|  |  |  |  | 7 |  | 203002102 | 03 | 00 | 42 | 233 | voted | Plan | First | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 233 |  |  |  |  |  |
|  |  |  |  | 8 |  | 203002102 | 03 | 00 | 42 | 26965 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 26965 |  |  |  |  |  |
|  |  |  |  | 9 |  | 203002102 | 03 | 00 | 42 | 20680 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 20680 |  |  |  |  |  |
|  |  |  |  | Tot SHAMI | MLI: |  |  |  |  | 415348 |  |  |  |  |  |
|  |  |  | SIDDHARTHNAGAR | 1 |  | 203002102 | 03 | 00 | 42 | 41450 | voted | Plan | First | MIS | 8991 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 01 | 91100 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 03 | 15487 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 55 | 3150 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 56 | 400 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 151587 |  |  |  |  |  |
|  |  |  |  | 10 |  | 203002102 | 03 | 00 | 42 | 95930 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 95930 |  |  |  |  |  |
|  |  |  |  | 11 |  | 203001102 | 03 | 00 | 42 | 60 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 60 |  |  |  |  |  |
|  |  |  |  | 12 |  | 203002102 | 03 | 00 | 42 | 92100 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 92100 |  |  |  |  |  |
|  |  |  |  | 2 |  | 203001102 | 03 | 00 | 42 | 330 | voted | Plan | First | MIS | 8991 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 01 | 93800 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 03 | 15946 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 03 | 00 | 55 | 3150 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 113226 |  |  |  |  |  |
|  |  |  |  | 3 |  | 203002102 | 03 | 00 | 42 | 72950 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 01 | 282000 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 47940 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 55 | 7980 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 410870 |  |  |  |  |  |
|  |  |  |  | 4 |  | 203001102 | 03 | 00 | 42 | 2180 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 01 | 354934 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 66096 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 55 | 13250 | voted | Plan | Second | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 436460 |  |  |  |  |  |
|  |  |  |  | 6 |  | 203002102 | 03 | 00 | 42 | 43110 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 43110 |  |  |  |  |  |
|  |  |  |  | 8 |  | 203002102 | 03 | 00 | 42 | 65580 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 65580 |  |  |  |  |  |
|  |  |  |  | 9 |  | 203002102 | 03 | 00 | 42 | 81470 | voted | Plan | Second | MIS | 8991 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 81470 |  |  |  |  |  |
|  |  |  |  | Tot SIDD | HARTHNAGAR |  |  |  |  | 1490393 |  |  |  |  |  |
|  |  |  | SITAPUR | 1 |  | 203002102 | 03 | 00 | 42 | 63635 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 01 | 282400 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 03 | 48008 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  |  | 203003001 | 04 | 00 | 55 | 6330 | voted | Plan | First | EST | 2593 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 400373 |  |  |  |  |  |
|  |  |  |  | 10 |  | 203002102 | 03 | 00 | 42 | 39308 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 39308 |  |  |  |  |  |
|  |  |  |  | 11 |  | 203002102 | 03 | 00 | 42 | 55480 | voted | Plan | Second | MIS | 8990 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 91 | 2030 | varanasi | 1102 |  | 203002102 | 03 | 00 | 42 | 500 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 1103 |  | 203002102 | 03 | 00 | 42 | 400 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 400 |  |  |  |  |  |
|  |  |  |  | 1104 |  | 203002102 | 03 | 00 | 42 | 750 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 750 |  |  |  |  |  |
|  |  |  |  | 1105 |  | 203002102 | 03 | 00 | 42 | 800 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 800 |  |  |  |  |  |
|  |  |  |  | 1106 |  | 203002102 | 03 | 00 | 42 | 500 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 1107 |  | 203002102 | 03 | 00 | 42 | 350 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 350 |  |  |  |  |  |
|  |  |  |  | 1108 |  | 203002102 | 03 | 00 | 42 | 500 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 1109 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 111 |  | 203002102 | 03 | 00 | 42 | 30 | voted | Plan | First | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 30 |  |  |  |  |  |
|  |  |  |  | 1110 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 1111 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 1112 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 1113 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 1114 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 1115 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 1116 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 1117 |  | 203002102 | 03 | 00 | 42 | 500 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 1118 |  | 203002102 | 03 | 00 | 42 | 500 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 1119 |  | 203002102 | 03 | 00 | 42 | 550 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 550 |  |  |  |  |  |
|  |  |  |  | 112 | Vr. Total |  |  |  |  | 20 | Voted | Plan | First | MIS | 8990 |
|  |  |  |  |  |  |  |  |  |  | 20 |  |  |  |  |  |
|  |  |  |  | 1120 |  | 203002102 | 03 | 00 | 42 | 500 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 500 |  |  |  |  |  |
|  |  |  |  | 1121 |  | 203002102 | 03 | 00 | 42 | 600 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 600 |  |  |  |  |  |
|  |  |  |  | 1122 | Vr. Total $\begin{array}{llll} \\ & 203002102 & 03 & \\ & & \\ \end{array}$ |  |  |  |  | 800 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  |  |  |  |  |  | 800 |  |  |  |  |  |
|  |  |  |  | 1123 |  | 203002102 | 03 | 00 | 42 | 1950 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1950 |  |  |  |  |  |
|  |  |  |  | 1124 |  | 203002102 | 03 | 00 | 42 | 1000 | Voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1000 |  |  |  |  |  |
|  |  |  |  | 1125 |  | 203002102 | 03 | 00 | 42 | 1000 | voted | Plan | Second | MIS | 8990 |
|  |  |  |  |  | vr. Total |  |  |  |  | 1000 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 95 | 2701 | BASTI | 14 |  | 270102001 | 03 | 00 | 01 | 169800 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 28866 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 40 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 4040 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 202746 |  |  |  |  |  |
|  |  |  |  | 15 |  | 270102001 | 04 | 00 | 01 | 1872600 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 318342 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 8880 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 61310 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2261132 |  |  |  |  |  |
|  |  |  |  | 16 |  | 270102001 | 04 | 00 | 01 | 1508800 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 256496 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 7700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 36440 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1809436 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 04 | 00 | 01 | 277600 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 47192 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 320 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 11960 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 337072 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 04 | 00 | 01 | 568006 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 96203 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2400 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 29262 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 695871 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 03 | 00 | 01 | 406600 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 69122 | Voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 18480 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 7932 | voted | Plan | First | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 502134 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 04 | 00 | 01 | 917054 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 155889 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2071 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 7950 | voted | Plan | First | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 25640 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1108604 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 04 | 00 | 01 | 1309835 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 222672 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 11612 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 61037 | voted | Plan | First | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 46613 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1651769 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 03 | 00 | 01 | 386200 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 65654 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 80 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 6810 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 5697 | voted | Plan | First | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 464441 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270102001 | 03 | 00 | 01 | 260100 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 44217 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 11810 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 08 | 9000 | voted | Plan | First | Con | 4801 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 95 | 2701 | Chandauli | 44 |  | 270102001 | 04 | 00 | 03 | 79084 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3364 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 10230 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 557878 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 04 | 00 | 01 | 427800 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 72726 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3189 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 15 | 25000 | voted | Plan | Second | Con | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 12550 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 541265 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270102001 | 04 | 00 | 01 | 473406 | voted | Plan | First | est | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 80019 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1161 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 11 | 24998 | voted | Plan | Second | Con | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 39556 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 619140 |  |  |  |  |  |
|  |  |  |  | 7 |  | 270102001 | 04 | 00 | 01 | 127200 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 21624 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 541 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 16 | 74461 | voted | Plan | Second | Con | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 3660 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 227486 |  |  |  |  |  |
|  |  |  |  | 8 |  | 270102001 | 04 | 00 | 01 | 112500 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 19125 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 780 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 16 | 74994 | voted | Plan | Second | Con | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 3200 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 210599 |  |  |  |  |  |
|  |  |  |  | 9 |  | 270102001 | 04 | 00 | 01 | 401800 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 68306 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 3205 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 11350 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 05 | 00 | 02 | 99670 | voted | Plan | Second | Con | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 584331 |  |  |  |  |  |
|  |  |  |  | Tot chan | NDAULI : |  |  |  |  | 29458646 |  |  |  |  |  |
|  |  |  | CHITRAKOOT | 1 |  | 270102001 | 04 | 00 | 01 | 800600 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 136102 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1120 | voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 21590 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 959412 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 870106 | Voted | Plan | First | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 147764 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 6180 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 22136 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1046186 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 04 | 00 | 01 | 1439700 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 244749 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 8120 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 44460 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1737029 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 04 | 00 | 01 | 1478600 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 251362 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 95 | 2701 | GAZIPUR | 1 |  | 270102001 | 03 | 00 | 03 | 49368 | voted | Plan | First | Est | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 440 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 8100 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 348308 |  |  |  |  |  |
|  |  |  |  | 10 |  | 270102001 | 04 | 00 | 01 | 12503 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 2126 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 22 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 36121 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 623 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 51395 |  |  |  |  |  |
|  |  |  |  | 11 |  | 270102001 | 04 | 00 | 01 | 585288 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | vx. Total |  |  |  |  | 585288 |  |  |  |  |  |
|  |  |  |  | 12 |  | 270102001 | 04 | 00 | 01 | 1989000 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 338130 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 7380 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 67150 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2401660 |  |  |  |  |  |
|  |  |  |  | 13 |  | 270102001 | 04 | 00 | 01 | 1417000 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 240890 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4340 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 56627 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 57530 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1776387 |  |  |  |  |  |
|  |  |  |  | 14 |  | 270102001 | 04 | 00 | 01 | 1632400 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 277508 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4926 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 16891 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 54652 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1986377 |  |  |  |  |  |
|  |  |  |  | 15 |  | 270102001 | 04 | 00 | 01 | 7648500 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 1300925 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 9920 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 21785 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 220148 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9201278 |  |  |  |  |  |
|  |  |  |  | 16 |  | 270102001 | 04 | 00 | 01 | 961762 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 163166 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 5020 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 76608 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 42470 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1249026 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 04 | 00 | 01 | 1185200 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 201484 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1920 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 60116 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 33530 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1482250 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 04 | 00 | 49 | 13589 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 13589 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 04 | 00 | 49 | 13464 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  | vr. Total |  |  |  |  | 13464 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 03 | 00 | 01 | 262500 | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 95 | 2701 | GONDA | 18 |  | 270102001 | 04 | 00 | 01 | 1179540 | voted | Plan | Second | Est | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 200498 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4646 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 9096 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 31446 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1425226 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 04 | 00 | 01 | 592871 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 100788 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 1380 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 7838 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 20450 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 723327 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 04 | 00 | 01 | 150365 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 31538 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 480 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 6240 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 05 | 00 | 02 | 19840 | voted | Plan | First | CON | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 208463 |  |  |  |  |  |
|  |  |  |  | 20 |  | 270102001 | 04 | 00 | 01 | 237700 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 40409 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 330 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 7786 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 5760 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 291985 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 04 | 00 | 01 | 54000 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 49 | 39950 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 93950 |  |  |  |  |  |
|  |  |  |  | 22 |  | 270102001 | 04 | 00 | 49 | 121574 | voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 121574 |  |  |  |  |  |
|  |  |  |  | 23 |  | 270102001 | 04 | 00 | 04 | 6000 | voted | Plan | Second | TA | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6000 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 04 | 00 | 04 | 9200 | voted | Plan | Second | TA | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 9200 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 03 | 00 | 01 | 137800 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 23426 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 240 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 2860 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 05 | 00 | 02 | 19930 | voted | Plan | First | Con | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 184256 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 03 | 00 | 01 | 183200 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 31144 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 40 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 9180 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 223564 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 04 | 00 | 01 | 536400 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 91188 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 740 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 28940 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 657268 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270102001 | 04 | 00 | 01 | 630700 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 107219 | voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 04 | 50682 | voted | Plan | Second | TA | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 95 | 2701 | GORAKHPUR | 32 |  | 270102001 | 03 | 00 | 06 | 360 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 08 | 6372 | Voted | Plan | Second | CON | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 71900 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1065059 |  |  |  |  |  |
|  |  |  |  | 33 |  | 270102001 | 03 | 00 | 01 | 429700 | voted | Plan | Second | Est | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 73049 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 290 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 28760 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 531799 |  |  |  |  |  |
|  |  |  |  | 34 |  | 270102001 | 03 | 00 | 01 | 349200 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 59364 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 360 | voted | Plan | Second | ESt | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 25439 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 434363 |  |  |  |  |  |
|  |  |  |  | 35 |  | 270102001 | 03 | 00 | 01 | 330400 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 56168 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 280 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 16480 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 403328 |  |  |  |  |  |
|  |  |  |  | 36 |  | 270102001 | 04 | 00 | 01 | 3180610 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 540668 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 17092 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 265736 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4004106 |  |  |  |  |  |
|  |  |  |  | 37 |  | 270102001 | 04 | 00 | 01 | 1128400 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 191658 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4280 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 54450 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1378788 |  |  |  |  |  |
|  |  |  |  | 38 |  | 270102001 | 04 | 00 | 01 | 1637900 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 278443 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 8686 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 112730 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2037759 |  |  |  |  |  |
|  |  |  |  | 39 |  | 270102001 | 04 | 00 | 01 | 1683506 | Voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 285838 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 5540 | Voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 130654 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2105538 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 03 | 00 | 04 | 6378 | voted | Plan | Second | TA | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 01 | 1683506 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 285838 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 5540 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 130654 | voted | Plan | First | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2111916 |  |  |  |  |  |
|  |  |  |  | 40 |  | 270102001 | 04 | 00 | 01 | 2360300 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 401183 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 7070 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 186860 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2955413 |  |  |  |  |  |
|  |  |  |  | 41 |  | 270102001 | 04 | 00 | 01 | 1363900 | voted | Plan | Second | ESt | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 231863 | voted | Plan | Second | EST | 4802 |

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| MONTH | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION |  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST | VR TYPE | DDO ID |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 95 | 2701 | KHERI | 6 |  | 270102001 | 0400 | 03 | 691747 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 106160 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 4867007 |  |  |  |  |  |
|  |  |  |  | 7 |  | 270102001 | 0400 | 01 | 1597174 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 271520 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 5380 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 62121 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 1936195 |  |  |  |  |  |
|  |  |  |  | 8 |  | 270102001 | 0400 | 01 | 2135300 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 363001 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 49 | 53326 | Voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 59383 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 2611010 |  |  |  |  |  |
|  |  |  |  | 9 |  | 270102001 | 0400 | 01 | 2495100 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 424167 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 11870 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 49 | 37568 | Voted | Plan | Second | MIS | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 88160 | Voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 3056865 |  |  |  |  |  |
|  |  |  |  | Tot KHER | I : |  |  |  | 24661953 |  |  |  |  |  |
|  |  |  | LALITPUR | 1 |  | 270102001 | 0400 | 01 | 27000 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 27000 |  |  |  |  |  |
|  |  |  |  | 10 |  | 270102001 | 0400 | 08 | 29232 | Voted | Plan | Second | CON | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 29232 |  |  |  |  |  |
|  |  |  |  | 2 |  | 270102001 | 0400 | 01 | 28400 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 28400 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 0400 | 01 | 27600 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 27600 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 0400 | 01 | 675500 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 114750 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 1400 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 11660 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0500 | 02 | 7880 | Voted | Plan | Second | CON | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 811190 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 0400 | 01 | 654700 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 113849 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 5920 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 14930 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0500 | 02 | 7880 | Voted | Plan | Second | CON | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 797279 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270102001 | 0400 | 01 | 688400 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 117028 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 2050 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 17450 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0500 | 02 | 7880 | Voted | Plan | Second | CON | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 832808 |  |  |  |  |  |
|  |  |  |  | 7 |  | 270102001 | 0400 | 01 | 551900 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 03 | 93823 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 06 | 4290 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0400 | 55 | 18480 | Voted | Plan | First | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 0500 | 02 | 7880 | Voted | Plan | Second | CON | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  | 676373 |  |  |  |  |  |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 95 | 2701 | LUCKNOW-2 | 14 | Vr. Total |  |  |  |  | 3234020 |  |  |  |  |  |
|  |  |  |  | 15 |  | 270102001 | 03 | 00 | 01 | 1695800 | Voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 288286 | Voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 101100 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2085186917600 |  |  |  |  |  |
|  |  |  |  | 16 |  | 270102001 | 03 | 00 | 01 |  | Voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 155992 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 2100 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 78120 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1153812 |  |  |  |  |  |
|  |  |  |  | 17 |  | 270102001 | 03 | 00 | 01 | 3866739 | voted | Plan | Second | Est | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 657941 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 2000 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 274720 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4801400 |  |  |  |  |  |
|  |  |  |  | 18 |  | 270102001 | 03 | 00 | 01 | 179300 | voted | Plan | Second | ESt | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 30481 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 1060 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 6980 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 217821 |  |  |  |  |  |
|  |  |  |  | 19 |  | 270102001 | 03 | 00 | 01 | 1294550 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 220074 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 40 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 124860 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vx. Total |  |  |  |  | 1639524 |  |  | Second EST 4804 |  |  |
|  |  |  |  | 2 |  | 270102001 | 03 | 00 | 01 | 172200 | voted | Plan | First | EST | 1021 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 29274 | voted | Plan | First | EST | 1021 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 16400 | voted | Plan | First | EST | 1021 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 58 | 1885251 | voted | Plan | Second | Con | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2103125 |  |  |  |  |  |
|  |  |  |  | 20 |  | 270102001 | 03 | 00 | 01 | 2048303 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 362316 | Voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 3045 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 118840 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2532504 |  |  |  |  |  |
|  |  |  |  | 21 |  | 270102001 | 03 | 00 | 01 | 2071800 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 352818 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 4400 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 110157 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 2539175 |  |  |  |  |  |
|  |  |  |  | 22 |  | 270102001 | 03 | 00 | 01 | 10395795 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 1813179 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 527020 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 12735994 |  |  |  |  |  |
|  |  |  |  | 23 |  | 270102001 | 03 | 00 | 01 | 6255360 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 1075847 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 4300 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 409668 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 7745175 |  |  |  |  |  |
|  |  |  |  | 24 |  | 270102001 | 03 | 00 | 01 | 36500 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 6205 | voted | Plan | Second | EST | 4804 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 4040 | voted | Plan | Second | EST | 4804 |

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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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aug 20 | 95 | 2701 | Meerut | 27 |  | 270102001 | 04 | 00 | 01 | 989800 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 168266 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4020 | Voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 47500 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 1209586 |  |  |  |  |  |
|  |  |  |  | 28 |  | 270102001 | 04 | 00 | 01 | 50500 | voted | Plan | Second | Est | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 8585 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 2106 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 8080 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 69271 |  |  |  |  |  |
|  |  |  |  | 29 |  | 270102001 | 04 | 00 | 01 | 82600 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 14042 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 4212 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 13216 | voted | Plan | Second | EST | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 114070 |  |  |  |  |  |
|  |  |  |  | 3 |  | 270102001 | 03 | 00 | 01 | 387700 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 65909 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 26980 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 480589 |  |  |  |  |  |
|  |  |  |  | 30 |  | 270102001 | 04 | 00 | 01 | 80900 | voted | Plan | Second | EST | 4803 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 80900 |  |  |  |  |  |
|  |  |  |  | 31 |  | 270102001 | 04 | 00 | 01 | 3579200 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 608396 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 13070 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 194240 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 4394906 |  |  |  |  |  |
|  |  |  |  | 32 |  | 270102001 | 04 | 00 | 01 | 5026400 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 854437 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 20050 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 271740 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 6172627 |  |  |  |  |  |
|  |  |  |  | 33 |  | 270102001 | 04 | 00 | 01 | 20185 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 14581 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 695 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 35461 |  |  |  |  |  |
|  |  |  |  | 34 |  | 270102001 | 04 | 00 | 01 | 32300 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 03 | 5491 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 06 | 40 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 55 | 1470 | voted | Plan | Second | EST | 4801 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 39301 |  |  |  |  |  |
|  |  |  |  | 4 |  | 270102001 | 03 | 00 | 01 | 455400 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 77418 | 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 |  |  |  |  | 568338 |  |  |  |  |  |
|  |  |  |  | 5 |  | 270102001 | 03 | 00 | 01 | 390117 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 03 | 68952 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 06 | 280 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 03 | 00 | 55 | 21060 | voted | Plan | First | EST | 4803 |
|  |  |  |  |  |  | 270102001 | 04 | 00 | 08 | 3540 | voted | Plan | Second | CON | 4802 |
|  |  |  |  |  | Vr. Total |  |  |  |  | 483949 |  |  |  |  |  |
|  |  |  |  | 6 |  | 270102001 | 03 | 00 | 01 | 830300 | voted | Plan | First | EST | 4802 |

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