

Office Name :DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, JAIPUR

Note\* : First Figure is Expenditure. Second Figure is Latest Balance (Received amount-Distributed amount)

Financial Year : 2020 - 2021

BFC Type : State Fund

Distributed By : 845-DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, JAIPUR

Budget Head : 2054-00 -098 -(01)-[00]

Dsitributed To	Voted / Charged	01 - Sal	03 - TA	04 - Med.	05 - OE	07 - Maint. Off Veh.	09 - Rent	36 - Hiring Charges Veh.	37 - Liveries	62	Total
7730-Additional DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, JODHPUR.	V	53524.275	4676.043	185.205	300.542	0.000	527.340	299.517	1.650	120.639	59635.211
		54300.000	4750.000	185.205	300.542	0.000	527.340	299.517	1.650	120.639	60484.893
12033-Additional DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, JAIPUR - II	V	48616.164	5749.085	270.557	99.180	0.000	0.000	294.710	1.950	28.419	55060.065
		48616.185	5749.085	270.557	99.180	0.000	0.000	294.710	1.950	28.419	55060.086
12758-Additional DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, RAJASTHAN, JAIPUR - I	V	49748.294	3254.902	484.946	133.709	0.000	0.000	288.395	5.250	25.000	53940.496
		49793.000	3300.000	487.000	150.000	0.000	0.000	300.000	5.250	50.000	54085.250
16593-Additional DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, BIKANER.	V	40399.419	2503.330	114.022	440.077	0.000	0.000	291.935	0.000	119.277	43868.060
		40865.219	2749.500	114.022	500.000	0.000	0.000	292.000	0.000	150.000	44670.741
16919-Additional DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, UDAIPUR.	V	42625.981	2499.448	96.018	320.000	0.000	314.652	350.437	5.250	75.000	46286.786
		42625.981	2499.448	96.018	320.000	0.000	314.652	350.437	5.250	75.000	46286.786
17022-ADDITIONAL DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, KOTA.	V	26142.131	929.367	59.489	275.776	0.000	142.818	262.602	3.300	89.396	27904.879
		26188.000	1000.000	59.489	300.000	0.000	153.804	262.602	3.300	90.500	28057.695
17924-Additional DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, AJMER	V	29543.153	1349.850	44.294	314.607	0.000	0.000	304.000	1.650	111.545	31669.099
		29970.000	1349.850	44.294	340.000	0.000	0.000	304.000	1.650	125.000	32134.794

## Office Name :DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, JAIPUR

Dsitributed To	Voted / Charged	01 - Sal	03 - TA	04 - Med.	05 - OE	07 - Maint. Off Veh.	09 - Rent	36 - Hiring Charges Veh.	37 - Liveries	62	Total
17998-Additional DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, BHARATPUR.	V	35535.310	2995.460	33.297	261.183	0.000	0.000	299.808	3.600	99.954	<b>39228.612</b>
		36500.000	3500.000	40.000	275.000	0.000	0.000	360.000	3.600	150.000	<b>40828.600</b>
0-Finance Department	V	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
		0.000	0.000	200.000	953.000	0.000	0.000	100.000	0.000	1115.000	<b>2368.000</b>
845-DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, JAIPUR	V	55989.460	100.248	491.277	689.581	286.850	0.000	288.900	17.400	769.234	<b>58632.950</b>
		56141.615	102.117	503.415	1166.278	288.000	11.204	436.734	25.350	1410.442	<b>60085.155</b>
<b>Total</b>		<b>382124.187</b>	<b>24057.733</b>	<b>1779.105</b>	<b>2834.655</b>	<b>286.850</b>	<b>984.810</b>	<b>2680.304</b>	<b>40.050</b>	<b>1438.464</b>	<b>416226.158</b>
		<b>385000.000</b>	<b>25000.000</b>	<b>2000.000</b>	<b>4404.000</b>	<b>288.000</b>	<b>1007.000</b>	<b>3000.000</b>	<b>48.000</b>	<b>3315.000</b>	<b>424062.000</b>