

PART-I
ADMINISTRATIVE
EXPENDITURE

Home Department

FIRST SUPPLEMENTARY ESTIMATE FOR THE YEAR 2020-2021 RELATED TO

Home Department

(Administrative Expenditure)

	REVENUE (TRS)	CAPITAL (TRS)	TOTAL (TRS)
<i>ESTABLISHMENT, OPERATIONS AND MAINTENANCE EXPENDITURE</i>			
VOTED	22	..	22
CHARGED	36,60	..	36,60
TOTAL	36,82	..	36,82
TOTAL ADMINISTRATIVE EXPENDITURE			
VOTED	22	..	22
CHARGED	36,60	..	36,60
TOTAL	36,82	..	36,82

HEAD OF EXPENDITURE	PROVISION 2020-2021 TRS.	SUPPLEMENTARY 2020-2021 TRS.	REASONS FOR SUPPLEMENTARY DEMAND
(1)	(2)	(3)	(4)

ADMINISTRATIVE EXPENDITURE

*ESTABLISHMENT, OPERATIONS
AND MAINTENANCE
EXPENDITURE*2014 ADMINISTRATION OF
JUSTICE

102 HIGH COURT

0632 High Court Establishment

01003 Salaries

516 Reimbursement of cost of
Medicine

Charged

75,00

50,00

Fund is required to meet the
expenditure

NET...

01003 Salaries**Charged****..****50,00**

08001 Office Expenses

154 Telephone Charges

Charged

1,80,00

36,60

For Robust Network
Connectivity in Orissa High
Court

NET...

08001 Office Expenses**Charged****..****36,60**

NET...

0632 High Court Establishment**Charged****..****86,60**

GROSS.

102 HIGH COURT**Charged****..****86,60****DEDUCT-AMOUNT AVAILABLE
FROM SAVINGS WITHIN THE
GRANT :-**2014 ADMINISTRATION OF
JUSTICE

102 HIGH COURT

0632 High Court Establishment

01003 Salaries

136 Pay

-50,00

TOTAL SAVINGS**Charged****-50,00**

NET...

102 HIGH COURT**Charged****..****36,60**

103 SPECIAL COURT

2061 Establishment of Special Court

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
01003 Salaries				
516 Reimbursement of cost of Medicine		1,00	49	Existing provision is inadequate to meet the requirement
NET...				
01003 Salaries		..	49	
08001 Office Expenses				
154 Telephone Charges		1,25	9	Fund is required to meet the expenditure
943 Motor Vehicle - Hiring Charges		5,00	3,50	Fund is required to meet the expenditure
NET...				
08001 Office Expenses		..	3,59	
NET...				
2061 Establishment of Special Court		..	4,08	
GROSS.				
103 SPECIAL COURT		..	4,08	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2014 ADMINISTRATION OF JUSTICE				
105 CIVIL AND SESSION COURTS				
1270 Separation of Judiciary from Executive				
01003 Salaries				
136 Pay				
	-4,07			
TOTAL SAVINGS			-4,07	
NET...				
103 SPECIAL COURT		..	1	
105 CIVIL AND SESSION COURTS				
1270 Separation of Judiciary from Executive				
08001 Office Expenses				
074 Electricity Dues		1,20,00	2,30	Existing provision is inadequate to meet the requirement
NET...				
08001 Office Expenses		..	2,30	
NET...				
1270 Separation of Judiciary from Executive		..	2,30	
GROSS.				
105 CIVIL AND SESSION COURTS		..	2,30	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
2014 ADMINISTRATION OF JUSTICE				
105 CIVIL AND SESSION COURTS				
1270 Separation of Judiciary from Executive				
01003 Salaries				
136 Pay				
		-2,29		
TOTAL SAVINGS			-2,29	
NET...				
105 CIVIL AND SESSION COURTS		..	1	
800 OTHER EXPENDITURE				
0787 Judicial Academy				
01003 Salaries				
156 Dearness Allowance		46,00	4,30	Fund is required to meet the expenditure
516 Reimbursement of cost of Medicine		1,00	1,00	Fund is required to meet the expenditure
NET...				
01003 Salaries		..	5,30	
NET...				
0787 Judicial Academy		..	5,30	
GROSS.				
800 OTHER EXPENDITURE		..	5,30	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2014 ADMINISTRATION OF JUSTICE				
105 CIVIL AND SESSION COURTS				
1270 Separation of Judiciary from Executive				
01003 Salaries				
136 Pay				
		-29		
800 OTHER EXPENDITURE				
0787 Judicial Academy				
01003 Salaries				
136 Pay				
		-5,00		
TOTAL SAVINGS			-5,29	
NET...				
800 OTHER EXPENDITURE		..	1	
NET...				
2014 ADMINISTRATION OF JUSTICE		..	3	
Charged		..	36,60	
2015 ELECTIONS				
102 ELECTORAL OFFICERS				

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
0124 Chief Electoral Officer's Estt.				
01003 Salaries				
516 Reimbursement of cost of Medicine		74	3,00	Fund is required to meet the expenditure
NET...				
01003 Salaries		..	3,00	
08001 Office Expenses				
074 Electricity Dues		11,00	2,49	Existing provision is inadequate to meet the requirement
154 Telephone Charges		6,00	1,54	Existing provision is inadequate to meet the requirement
506 Other Contingencies		20,00	2,00	Fund is required to meet the expenditure
NET...				
08001 Office Expenses		..	6,03	
NET...				
0124 Chief Electoral Officer's Estt.		..	9,03	
GROSS.				
102 ELECTORAL OFFICERS		..	9,03	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
403 House Rent Allowance				
	-9,02			
TOTAL SAVINGS			-9,02	
NET...				
102 ELECTORAL OFFICERS		..	1	
104 CHARGES FOR CONDUCT OF JT.ELECTION OF LS&ST /UT LEG. ASSEMBLY				
0784 Joint Election				
13002 Charges for Conduct of Elections other than Police Arrangement		10,00	69,14	Existing provision is inadequate to meet the requirement
NET...				
0784 Joint Election		..	69,14	
GROSS.				
104 CHARGES FOR CONDUCT OF JT.ELECTION OF LS&ST /UT LEG. ASSEMBLY		..	69,14	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				
0321 District Organisation				

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
01003 Salaries				
403 House Rent Allowance				
		-69,13		
TOTAL SAVINGS			-69,13	
NET...				
104 CHARGES FOR CONDUCT OF JT.ELECTION OF LS&ST /UT LEG. ASSEMBLY		..	1	
NET...				
2015 ELECTIONS		..	2	
2052 SECRETARIAT-GENERAL SERVICES				
090 SECRETARIAT				
0640 Home Department				
08001 Office Expenses				
154 Telephone Charges		3,00	2,50	Fund is required to meet the expenditure
NET...				
08001 Office Expenses		..	2,50	
NET...				
0640 Home Department		..	2,50	
GROSS.				
090 SECRETARIAT		..	2,50	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
403 House Rent Allowance				
		-2,49		
TOTAL SAVINGS			-2,49	
NET...				
090 SECRETARIAT		..	1	
NET...				
2052 SECRETARIAT-GENERAL SERVICES		..	1	
2055 POLICE				
001 DIRECTION & ADMINISTRATION				
0534 General				
08001 Office Expenses				
149 Water Charges		2,00	26	Existing provision is inadequate to meet the requirement
NET...				
08001 Office Expenses		..	26	
NET...				
0534 General		..	26	
1712 Introduction of				

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
Commissionarate system in twin cities of Cuttack and Bhubaneswar				
08001 Office Expenses				
074 Electricity Dues		1,67,40	28,80	Fund is required to meet the expenditure
149 Water Charges		9,20	3,42	Fund is required to meet the expenditure
397 Motor Vehicles		7,60,20	2,00,00	Fund is required to meet the expenditure
NET...				
08001 Office Expenses		..	2,32,22	
09001 Rent, Rates & Taxes		30,00	3,82	Fund is required to meet the expenditure
NET...				
1712 Introduction of Commissionarate system in twin cities of Cuttack and Bhubaneswar		..	2,36,04	
GROSS.				
001 DIRECTION & ADMINISTRATION		..	2,36,30	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
001 DIRECTION & ADMINISTRATION				
1712 Introduction of Commissionarate system in twin cities of Cuttack and Bhubaneswar				
01003 Salaries				
136 Pay				
		-2,36,03		
104 SPECIAL POLICE				
1327 Special Police Organisation				
06001 Travel Expenses				
		-26		
TOTAL SAVINGS			-2,36,29	
NET...				
001 DIRECTION & ADMINISTRATION		..	1	
003 EDUCATION & TRAINING				
1795 Training of Police Personnel				
08001 Office Expenses				
149 Water Charges		15,00	30	Existing provision is inadequate to meet the requirement
NET...				
08001 Office Expenses		..	30	
NET...				
1795 Training of Police Personnel		..	30	

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
GROSS.				
003 EDUCATION & TRAINING		..	30	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
104 SPECIAL POLICE				
1327 Special Police Organisation				
06001 Travel Expenses				
	-29			
TOTAL SAVINGS			-29	
NET...				
003 EDUCATION & TRAINING		..	1	
101 CRIMINAL INVESTIGATION AND VIGILANCE				
0534 General				
12003 Legal Charges		10,00	10,00	Existing provision is inadequate to meet the requirement
NET...				
0534 General		..	10,00	
GROSS.				
101 CRIMINAL INVESTIGATION AND VIGILANCE		..	10,00	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
001 DIRECTION & ADMINISTRATION				
1712 Introduction of Commissionerate system in twin cities of Cuttack and Bhubaneswar				
01003 Salaries				
136 Pay				
	-9,99			
TOTAL SAVINGS			-9,99	
NET...				
101 CRIMINAL INVESTIGATION AND VIGILANCE		..	1	
104 SPECIAL POLICE				
1327 Special Police Organisation				
01004 Salaries for Consolidated Pay Posts		32,50,00	13,85,24	Existing provision is inadequate to meet the requirement
NET...				
1327 Special Police Organisation		..	13,85,24	
0683 India Reserve Batalion				
01003 Salaries				

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
136 Pay		206,82,40	2,53,20	Fund is required to meet the expenditure
523 Other Allowances		27,12,50	2,93,32	Fund is required to meet the expenditure
NET...				
01003 Salaries		..	5,46,52	
01004 Salaries for Consolidated Pay Posts		15,50,00	3,00,00	Fund is required to meet the expenditure
08001 Office Expenses				
149 Water Charges		65	33	Existing provision is inadequate to meet the requirement
NET...				
08001 Office Expenses		..	33	
NET...				
0683 India Reserve Batalion		..	8,46,85	
GROSS.				
104 SPECIAL POLICE		..	22,32,09	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
001 DIRECTION & ADMINISTRATION				
1712 Introduction of Commissionarate system in twin cities of Cuttack and Bhubaneswar				
01003 Salaries				
136 Pay				
		-1,51,87		
104 SPECIAL POLICE				
1327 Special Police Organisation				
01003 Salaries				
136 Pay				
		-9,00,00		
403 House Rent Allowance				
		-4,56,59		
06001 Travel Expenses				
		-84,48		
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
136 Pay				
		-6,39,14		
TOTAL SAVINGS			-22,32,08	
NET...				
104 SPECIAL POLICE		..	1	
107 INDUSTRIAL SECURITY FORCE				
3085 Odisha Industrial Security Force				

DEMAND NO 01
Home Department
2055/00/107

01/9

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
01003 Salaries				
136 Pay		11,70,00	1,00,00	Existing provision is inadequate to meet the requirement
523 Other Allowances		79,00	51,00	Existing provision is inadequate to meet the requirement
NET...				
01003 Salaries		..	1,51,00	
06001 Travel Expenses		10,50	10,30	Fund is required to meet the expenditure
NET...				
3085 Odisha Industrial Security Force		..	1,61,30	
GROSS.				
107 INDUSTRIAL SECURITY FORCE		..	1,61,30	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
104 SPECIAL POLICE				
1327 Special Police Organisation				
06001 Travel Expenses	-10,29			
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
403 House Rent Allowance	-1,51,00			
TOTAL SAVINGS			-1,61,29	
NET...				
107 INDUSTRIAL SECURITY FORCE		..	1	
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
523 Other Allowances		90,00,00	1,35,81	Fund is required to meet the expenditure
NET...				
01003 Salaries		..	1,35,81	
01004 Salaries for Consolidated Pay Posts		45,00,00	1,20,00	Fund is required to meet the expenditure
33010 Riot Control Materials		10,00	10,00	Fund is required to meet the expenditure
NET...				
0321 District Organisation		..	2,65,81	
0841 Machhkund Security Force				
01003 Salaries				
523 Other Allowances		8,76	1,94	Fund is required to meet the expenditure
NET...				

01/10

DEMAND NO 01

Home Department

2055/00/109

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
01003 Salaries		..	1,94	
NET...				
0841 Machhkund Security Force		..	1,94	
3086 Investigation Units for Crime Against Women (UCAW)				
01003 Salaries				
523 Other Allowances		24,00	2,39	Existing provision is inadequate to meet the requirement
NET...				
01003 Salaries		..	2,39	
NET...				
3086 Investigation Units for Crime Against Women (UCAW)		..	2,39	
GROSS.				
109 DISTRICT POLICE		..	2,70,14	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
403 House Rent Allowance				
	-2,70,13			
TOTAL SAVINGS			-2,70,13	
NET...				
109 DISTRICT POLICE		..	1	
110 VILLAGE POLICE				
1796 Village Police Establishment				
01003 Salaries				
136 Pay		4,29,50	24,40	Existing provision is inadequate to meet the requirement
NET...				
01003 Salaries		..	24,40	
NET...				
1796 Village Police Establishment		..	24,40	
GROSS.				
110 VILLAGE POLICE		..	24,40	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
403 House Rent Allowance				
	-24,39			
TOTAL SAVINGS			-24,39	

DEMAND NO 01
Home Department
2055/00/111

01/11

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	
NET...				
110 VILLAGE POLICE		..	1	
111 RAILWAY POLICE				
1797 Railway Police Establishment				
01004 Salaries for Consolidated Pay Posts		90,00	9,50	Existing provision is inadequate to meet the requirement
08001 Office Expenses				
154 Telephone Charges		3,43	1,03	Existing provision is inadequate to meet the requirement
NET...				
08001 Office Expenses		..	1,03	
NET...				
1797 Railway Police Establishment		..	10,53	
GROSS.				
111 RAILWAY POLICE		..	10,53	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
104 SPECIAL POLICE				
1327 Special Police Organisation				
01003 Salaries				
403 House Rent Allowance				
	-9,49			
06001 Travel Expenses				
	-1,03			
TOTAL SAVINGS			-10,52	
NET...				
111 RAILWAY POLICE		..	1	
114 WIRELESS AND COMPUTERS				
1573 Wireless & Computer				
01003 Salaries				
523 Other Allowances		3,67,48	9,05	Existing provision is inadequate to meet the requirement
NET...				
01003 Salaries		..	9,05	
01004 Salaries for Consolidated Pay Posts		4,82	25	Fund is required to meet the expenditure
08001 Office Expenses				
154 Telephone Charges		5,10	2,50	Existing provision is inadequate to meet the requirement
NET...				
08001 Office Expenses		..	2,50	
NET...				
1573 Wireless & Computer		..	11,80	
GROSS.				

01/12

DEMAND NO 01

Home Department

2055/00/116

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
114 WIRELESS AND COMPUTERS		..	11,80	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
104 SPECIAL POLICE				
1327 Special Police Organisation				
01003 Salaries				
403 House Rent Allowance				
		-9,29		
06001 Travel Expenses				
		-2,50		
TOTAL SAVINGS			-11,79	
NET...				
114 WIRELESS AND COMPUTERS		..	1	
116 FORENSIC SCIENCE				
0511 Forensic Science				
01003 Salaries				
523 Other Allowances		10,13	24	Fund is required to meet the expenditure
NET...				
01003 Salaries		..	24	
08001 Office Expenses				
149 Water Charges		2,50	6	Fund is required to meet the expenditure
154 Telephone Charges		1,12	10	Fund is required to meet the expenditure
397 Motor Vehicles		5,18	1,00	Fund is required to meet the expenditure
NET...				
08001 Office Expenses		..	1,16	
NET...				
0511 Forensic Science		..	1,40	
GROSS.				
116 FORENSIC SCIENCE		..	1,40	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
104 SPECIAL POLICE				
1327 Special Police Organisation				
01003 Salaries				
403 House Rent Allowance				
		-24		
06001 Travel Expenses				
		-1,15		
TOTAL SAVINGS			-1,39	
NET...				
116 FORENSIC SCIENCE		..	1	

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
NET...				
2055 POLICE		..	10	
2056 JAILS				
001 DIRECTION AND ADMINISTRATION				
0618 Headquarters Organisation				
78118 Upgradation of Computer Facilities		1	10,00	Fund is required to meet the expenditure
NET...		..	10,00	
0618 Headquarters Organisation		..	10,00	
GROSS.				
001 DIRECTION AND ADMINISTRATION		..	10,00	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
403 House Rent Allowance				
	-9,99			
TOTAL SAVINGS			-9,99	
NET...				
001 DIRECTION AND ADMINISTRATION		..	1	
101 JAILS				
0304 District and Special Jails				
08001 Office Expenses				
506 Other Contingencies		60,00	10,00	Existing provision is inadequate to meet the requirement
NET...		..	10,00	
08001 Office Expenses		..	10,00	
09001 Rent, Rates & Taxes		5,50	4,26	Fund is required to meet the expenditure
78490 Prisoners Utility Charges		1,50,00	10,00	Fund is required to meet the expenditure
NET...		..	24,26	
0304 District and Special Jails		..	24,26	
1402 Subsidiary Jails				
78490 Prisoners Utility Charges		1,50,00	5,00	Fund is required to meet the expenditure
NET...		..	5,00	
1402 Subsidiary Jails		..	5,00	
GROSS.				
101 JAILS		..	29,26	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				

01/14

DEMAND NO 01

Home Department

2070/00/108

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
0321 District Organisation				
01003 Salaries				
403 House Rent Allowance				
			-24,26	
2070 OTHER ADMINISTRATIVE SERVICES				
108 FIRE PROTECTION AND CONTROL				
1117 Protection and Control				
01003 Salaries				
136 Pay				
			-4,99	
TOTAL SAVINGS			-29,25	
NET...				
101 JAILS			1	
NET...				
2056 JAILS			2	
2070 OTHER ADMINISTRATIVE SERVICES				
108 FIRE PROTECTION AND CONTROL				
1117 Protection and Control				
01004 Salaries for Consolidated Pay Posts		17,00,00	27,00	Fund is required to meet the expenditure
08001 Office Expenses				
397 Motor Vehicles		7,00,00	1,00,00	Fund is required to meet the expenditure
NET...				
08001 Office Expenses			1,00,00	
NET...				
1117 Protection and Control			1,27,00	
1472 Training				
01003 Salaries				
136 Pay		1,80,00	12,20	Fund is required to meet the expenditure
NET...				
01003 Salaries			12,20	
33011 Spare and Services		20	10	Fund is required to meet the expenditure
09001 Rent, Rates & Taxes		1	1,71	Fund is required to meet the expenditure
NET...				
1472 Training			14,01	
GROSS.				
108 FIRE PROTECTION AND CONTROL			1,41,01	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				
0321 District Organisation				

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
01003 Salaries				
403 House Rent Allowance				
		-59,05		
2070 OTHER ADMINISTRATIVE SERVICES				
108 FIRE PROTECTION AND CONTROL				
1117 Protection and Control				
01003 Salaries				
136 Pay				
		-81,95		
TOTAL SAVINGS			-1,41,00	
NET...				
108 FIRE PROTECTION AND CONTROL		..	1	
115 GUEST HOUSE, GOVERNMENT HOSTELS ETC.				
1346 State Guest House				
08001 Office Expenses				
506 Other Contingencies		12,00	5,00	Existing provision is inadequate to meet the requirement
NET...				
08001 Office Expenses		..	5,00	
NET...				
1346 State Guest House		..	5,00	
1000 Odisha Bhawan, New Delhi				
01004 Salaries for Consolidated Pay Posts		8,00	1,00	Fund is required to meet the expenditure
NET...				
1000 Odisha Bhawan, New Delhi		..	1,00	
GROSS.				
115 GUEST HOUSE, GOVERNMENT HOSTELS ETC.		..	6,00	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2070 OTHER ADMINISTRATIVE SERVICES				
108 FIRE PROTECTION AND CONTROL				
1117 Protection and Control				
01003 Salaries				
136 Pay				
		-5,99		
TOTAL SAVINGS			-5,99	
NET...				
115 GUEST HOUSE, GOVERNMENT HOSTELS ETC.		..	1	
800 OTHER EXPENDITURE				

01/16

DEMAND NO 01

Home Department

2235/60/800

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
0817 Liaison Commissioner Establishment at New Delhi				
12001 Consulting Charges		6,00	56	Fund is required to meet the expenditure
NET...				
0817 Liaison Commissioner Establishment at New Delhi		..	56	
GROSS.				
800 OTHER EXPENDITURE		..	56	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2055 POLICE				
109 DISTRICT POLICE				
0321 District Organisation				
01003 Salaries				
403 House Rent Allowance				
	-55			
TOTAL SAVINGS			-55	
NET...				
800 OTHER EXPENDITURE		..	1	
NET...				
2070 OTHER ADMINISTRATIVE SERVICES		..	3	
2235 SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY & WELFARE PROGRAMMES				
800 OTHER EXPENDITURE				
1600 Zilla Sainik Board				
33011 Spare and Services		25	5	Existing provision is inadequate to meet the requirement
09001 Rent, Rates & Taxes		3,35	1,95	Existing provision is inadequate to meet the requirement
NET...				
1600 Zilla Sainik Board		..	2,00	
1157 Rajya Sainik Board				
09001 Rent, Rates & Taxes		5,00	5,08	Existing provision is inadequate to meet the requirement
NET...				
1157 Rajya Sainik Board		..	5,08	
GROSS.				
800 OTHER EXPENDITURE		..	7,08	
DEDUCT-AMOUNT AVAILABLE FROM SAVINGS WITHIN THE GRANT :-				
2070 OTHER ADMINISTRATIVE SERVICES				

DEMAND NO 01
Home Department
2235/60/800

01/17

(Administrative Expenditure / Establishment, Operations and Maintenance Expenditure)

	(1)	(2)	(3)	(4)
108 FIRE PROTECTION AND CONTROL				
1117 Protection and Control				
01003 Salaries				
136 Pay				
		-7,07		
TOTAL SAVINGS				-7,07
NET...				
800 OTHER EXPENDITURE			..	1
NET...				
60 OTHER SOCIAL SECURITY & WELFARE PROGRAMMES			..	1
NET...				
2235 SOCIAL SECURITY AND WELFARE			..	1
NET...				
ESTABLISHMENT, OPERATIONS AND MAINTENANCE EXPENDITURE			..	22
			Charged	36,60
NET...				
ADMINISTRATIVE EXPENDITURE			..	22
			Charged	36,60
NET...				
01 DEMAND NO			..	22
			Charged	36,60

PART-II

**PROGRAMME
EXPENDITURE**

Home Department

FIRST SUPPLEMENTARY ESTIMATE FOR THE YEAR 2020-2021 RELATED TO

Home Department

(Programme Expenditure)

	REVENUE (TRS)	CAPITAL (TRS)	TOTAL (TRS)
<i>STATE SECTOR SCHEMES</i>			
VOTED	19,00,00	38,83,09	57,83,09
CHARGED	..	..	..
TOTAL	19,00,00	38,83,09	57,83,09
<i>CENTRAL SECTOR SCHEMES</i>			
VOTED	24,23,64	..	24,23,64
CHARGED	..	..	..
TOTAL	24,23,64	..	24,23,64
<i>CENTRALLY SPONSORED SCHEMES</i>			
VOTED	78,42,62	69,81,31	148,23,93
CHARGED	..	..	..
TOTAL	78,42,62	69,81,31	148,23,93
TOTAL PROGRAMME EXPENDITURE			
VOTED	121,66,26	108,64,40	230,30,66
CHARGED	..	..	..
TOTAL	121,66,26	108,64,40	230,30,66

HEAD OF EXPENDITURE	PROVISION 2020-2021 TRS.	SUPPLEMENTARY 2020-2021 TRS.	REASONS FOR SUPPLEMENTARY DEMAND
(1)	(2)	(3)	(4)

PROGRAMME EXPENDITURE

*STATE SECTOR SCHEMES*2052 SECRETARIAT-GENERAL
SERVICES

STATE SECTOR

090 SECRETARIAT

0640 Home Department

42027 States Contribution to Victim
Compensation Fund

25,01,88

10,00,00

Fund is required to meet the
expenditure

NET...

0640 Home Department

..

10,00,00

NET...

090 SECRETARIAT

..

10,00,00**ADJUSTMENTS :-****AN EQUIVALENT
AMOUNT WILL BE
SURRENDERED FROM :-**20 Water Resources
DepartmentPROGRAMME
EXPENDITURE

STATE SECTOR SCHEMES

2702 MINOR
IRRIGATION

STATE SECTOR

02 GROUND WATER

800 OTHER
EXPENDITURE

(Programme Expenditure / State Sector Schemes)

	(1)	(2)	(3)	(4)
			3403	Ground Water Recharge and Awareness Programme
			78737	Public Awareness Activities
				79,67
			DISTRICT SECTOR	
			03	MAINTENANCE
			102	LIFT IRRIGATION SCHEMES
			2606	Sustainable Harnessing of ground water in water deficit areas
			20002	Other Charges
				9,20,33
			TOTAL ADJUSTMENT	
				10,00,00
NET...				
STATE SECTOR		..	10,00,00	
NET...				
2052 SECRETARIAT-GENERAL SERVICES		..	10,00,00	
2070 OTHER ADMINISTRATIVE SERVICES				
STATE SECTOR				
108 FIRE PROTECTION AND CONTROL				
1117 Protection and Control				
32004 Equipments		6,00,00	4,50,00	Fund is required to meet the expenditure
NET...				
1117 Protection and Control		..	4,50,00	
NET...				
108 FIRE PROTECTION AND CONTROL		..	4,50,00	
			ADJUSTMENTS :-	
			AN EQUIVALENT AMOUNT WILL BE SURRENDERED FROM :-	
			20	Water Resources Department
			PROGRAMME EXPENDITURE	
			STATE SECTOR SCHEMES	
			2702	MINOR IRRIGATION
			DISTRICT SECTOR	
			03	MAINTENANCE
			102	LIFT IRRIGATION SCHEMES

(Programme Expenditure / State Sector Schemes)

	(1)	(2)	(3)	(4)
			2606	Sustainable Harnessing of ground water in water deficit areas
			20002	Other Charges
				4,50,00
				TOTAL ADJUSTMENT
				4,50,00
796	TRIBAL AREAS SUB-PLAN			
1117	Protection and Control			
32004	Equipments	2,30,00	4,50,00	Fund is required to meet the expenditure
NET...				
1117	Protection and Control	..	4,50,00	
NET...				
796	TRIBAL AREAS SUB-PLAN	..	4,50,00	
				ADJUSTMENTS :-
				AN EQUIVALENT
				AMOUNT WILL BE
				SURRENDERED FROM :-
			20	Water Resources Department
				PROGRAMME
				EXPENDITURE
				STATE SECTOR SCHEMES
			2702	MINOR IRRIGATION
				DISTRICT SECTOR
			03	MAINTENANCE
			102	LIFT IRRIGATION SCHEMES
			2606	Sustainable Harnessing of ground water in water deficit areas
			20002	Other Charges
				4,50,00
				TOTAL ADJUSTMENT
				4,50,00
NET...				
STATE SECTOR		..	9,00,00	
NET...				
2070	OTHER ADMINISTRATIVE SERVICES	..	9,00,00	
4059	CAPITAL OUTLAY ON PUBLIC WORKS			
	STATE SECTOR			
60	OTHER BUILDINGS			
051	CONSTRUCTION			
2377	Construction of building for Jails			
37058	Construction of Jail Buildings	3,36,88	3,96,34	Fund is required to meet the expenditure

(Programme Expenditure / State Sector Schemes)

	(1)	(2)	(3)	(4)
NET...				
2377 Construction of building for Jails		..	3,96,34	
0182 Construction of Buildings				
37308 Construction of a Multi-storied building in the State Guest House		5,07,01	1,00,00	Fund is required to meet the expenditure
NET...				
0182 Construction of Buildings		..	1,00,00	
2379 Construction of building for Fire Services				
37053 Construction of Fire Service Building		2,27,25	1,55,37	Fund is required to meet the expenditure
NET...				
2379 Construction of building for Fire Services		..	1,55,37	
NET...				
051 CONSTRUCTION		..	6,51,71	
				ADJUSTMENTS :-
				AN EQUIVALENT AMOUNT WILL BE SURRENDERED FROM :-
				20 Water Resources Department
				PROGRAMME EXPENDITURE STATE SECTOR SCHEMES
				2702 MINOR IRRIGATION
				DISTRICT SECTOR
				03 MAINTENANCE
				102 LIFT IRRIGATION SCHEMES
				2606 Sustainable Harnessing of ground water in water deficit areas
				20002 Other Charges
				6,51,71
				TOTAL ADJUSTMENT
				6,51,71
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
2377 Construction of building for Jails				
37058 Construction of Jail Buildings		94,87	76,18	Fund is required to meet the expenditure
NET...				
2377 Construction of building for Jails		..	76,18	
2379 Construction of building for Fire Services				

(Programme Expenditure / State Sector Schemes)

	(1)	(2)	(3)	(4)
37053 Construction of Fire Service Building		1,01,98	1,05,45	Fund is required to meet the expenditure
NET...				
2379 Construction of building for Fire Services		..	1,05,45	
NET...				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		..	1,81,63	
				ADJUSTMENTS :-
				AN EQUIVALENT AMOUNT WILL BE SURRENDERED FROM :-
				20 Water Resources Department
				PROGRAMME EXPENDITURE STATE SECTOR SCHEMES
				2702 MINOR IRRIGATION
				DISTRICT SECTOR
				03 MAINTENANCE
				102 LIFT IRRIGATION SCHEMES
				2606 Sustainable Harnessing of ground water in water deficit areas
				20002 Other Charges
				1,81,63
				TOTAL ADJUSTMENT
				1,81,63
796 TRIBAL AREAS SUB-PLAN				
2377 Construction of building for Jails				
37058 Construction of Jail Buildings		1,18,25	3,89,81	Fund is required to meet the expenditure
NET...				
2377 Construction of building for Jails		..	3,89,81	
2379 Construction of building for Fire Services				
37053 Construction of Fire Service Building		1,93,77	1,62,98	Fund is required to meet the expenditure
NET...				
2379 Construction of building for Fire Services		..	1,62,98	
NET...				
796 TRIBAL AREAS SUB-PLAN		..	5,52,79	
				ADJUSTMENTS :-
				AN EQUIVALENT AMOUNT WILL BE SURRENDERED FROM :-

(Programme Expenditure / State Sector Schemes)

(1)	(2)	(3)	(4)
		20	Water Resources Department
			PROGRAMME EXPENDITURE
			STATE SECTOR SCHEMES
		2702	MINOR IRRIGATION
			DISTRICT SECTOR
		03	MAINTENANCE
		102	LIFT IRRIGATION SCHEMES
		2606	Sustainable Harnessing of ground water in water deficit areas
		20002	Other Charges
			5,52,79
			TOTAL ADJUSTMENT
			5,52,79
NET...			
60 OTHER BUILDINGS	..	13,86,13	
NET...			
STATE SECTOR	..	13,86,13	
NET...			
4059 CAPITAL OUTLAY ON PUBLIC WORKS	..	13,86,13	
4216 CAPITAL OUTLAY ON HOUSING			
STATE SECTOR			
01 GOVERNMENT RESIDENTIAL BUILDINGS			
700 OTHER HOUSING			
2377 Construction of building for Jails			
37265 Construction of Residential Buildings	2,57,72	5,48,90	Fund is required to meet the expenditure
NET...			
2377 Construction of building for Jails	..	5,48,90	
2379 Construction of building for Fire Services			
37265 Construction of Residential Buildings	7,38,00	2,99,91	Fund is required to meet the expenditure
NET...			
2379 Construction of building for Fire Services	..	2,99,91	
NET...			
700 OTHER HOUSING	..	8,48,81	

**ADJUSTMENTS :-
AN EQUIVALENT
AMOUNT WILL BE
SURRENDERED FROM :-**

(Programme Expenditure / State Sector Schemes)

(1)	(2)	(3)	(4)
		20	Water Resources Department
			PROGRAMME EXPENDITURE
			STATE SECTOR SCHEMES
		2702	MINOR IRRIGATION
			DISTRICT SECTOR
		03	MAINTENANCE
		102	LIFT IRRIGATION SCHEMES
		2606	Sustainable Harnessing of ground water in water deficit areas
		20002	Other Charges
			8,48,81
			TOTAL ADJUSTMENT
			8,48,81
789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
2377	Construction of building for Jails		
37265	Construction of Residential Buildings	1,61,33	49,94
			Fund is required to meet the expenditure
NET...			
2377	Construction of building for Jails	..	49,94
2379	Construction of building for Fire Services		
37265	Construction of Residential Buildings	2,99,40	3,44,23
			Fund is required to meet the expenditure
NET...			
2379	Construction of building for Fire Services	..	3,44,23
NET...			
789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	..	3,94,17
			ADJUSTMENTS :-
			AN EQUIVALENT AMOUNT WILL BE SURRENDERED FROM :-
		20	Water Resources Department
			PROGRAMME EXPENDITURE
			STATE SECTOR SCHEMES
		2702	MINOR IRRIGATION
			DISTRICT SECTOR
		03	MAINTENANCE

(Programme Expenditure / State Sector Schemes)

	(1)	(2)	(3)	(4)
			102	LIFT IRRIGATION SCHEMES
			2606	Sustainable Harnessing of ground water in water deficit areas
			20002	Other Charges
				3,94,17
				TOTAL ADJUSTMENT
				3,94,17
796	TRIBAL AREAS SUB-PLAN			
2377	Construction of building for Jails			
37265	Construction of Residential Buildings	2,30,95	82,13	Fund is required to meet the expenditure
NET...				
2377	Construction of building for Jails	..	82,13	
2379	Construction of building for Fire Services			
37265	Construction of Residential Buildings	9,62,60	11,71,85	Fund is required to meet the expenditure
NET...				
2379	Construction of building for Fire Services	..	11,71,85	
NET...				
796	TRIBAL AREAS SUB-PLAN	..	12,53,98	
				ADJUSTMENTS :-
				AN EQUIVALENT AMOUNT WILL BE SURRENDERED FROM :-
			20	Water Resources Department
				PROGRAMME EXPENDITURE
				STATE SECTOR SCHEMES
			2702	MINOR IRRIGATION
				DISTRICT SECTOR
			03	MAINTENANCE
			102	LIFT IRRIGATION SCHEMES
			2606	Sustainable Harnessing of ground water in water deficit areas
			20002	Other Charges
				12,53,98
				TOTAL ADJUSTMENT
				12,53,98
NET...				
01	GOVERNMENT RESIDENTIAL BUILDINGS	..	24,96,96	

(Programme Expenditure / Central Sector Schemes)

	(1)	(2)	(3)	(4)
NET...				
STATE SECTOR		..	24,96,96	
NET...				
4216 CAPITAL OUTLAY ON HOUSING		..	24,96,96	
NET...				
STATE SECTOR SCHEMES		..	57,83,09	

(Programme Expenditure / Central Sector Schemes)

	(1)	(2)	(3)	(4)
<i>CENTRAL SECTOR SCHEMES</i>				
2055 POLICE				
STATE SECTOR				
003 EDUCATION & TRAINING				
2933 National Scheme for Modernization of Police and Other Forces.				
32004 Equipments		1	2,50,49	Fund is required to meet the expenditure
NET...				
2933 National Scheme for Modernization of Police and Other Forces.		..	2,50,49	
NET...				
003 EDUCATION & TRAINING		..	2,50,49	
117 INTERNAL SECURITY				
2414 Combating Illicit Traffic in Narcotic Drugs and Psycho-tropic substances				
32004 Equipments		11,98	6,63	Fund is required to meet the expenditure
NET...				
2414 Combating Illicit Traffic in Narcotic Drugs and Psycho-tropic substances		..	6,63	
3296 Cyber Crime Prevention against Women and Children				
08001 Office Expenses				
506 Other Contingencies		1	31,83	Fund is required to meet the expenditure
NET...				
08001 Office Expenses		..	31,83	
32004 Equipments		1,20,01	73	Fund is required to meet the expenditure
NET...				
3296 Cyber Crime Prevention against Women and Children		..	32,56	
3297 Nationwide Emergency Response System				
32004 Equipments		56,28	6,06,46	Fund is required to meet the expenditure
NET...				
3297 Nationwide Emergency Response System		..	6,06,46	
3472 Strengthening of Forensic Science Laboratory, Odisha for DNA analysis, cyber forensic and related facilities under Nirbhaya Fund				
08001 Office Expenses				
506 Other Contingencies		..	1,80,00	For recoupment of OCF Advance sanctioned vide FD Order No 21989/F, dt.31/07/2020

(Programme Expenditure / Central Sector Schemes)

(1)	(2)	(3)	(4)
NET...			
08001 Office Expenses	..	1,80,00	
32004 Equipments	..	4,48,50	For recoupment of OCF Advance sanctioned vide FD Order No 21989/F, dt.31/07/2020
NET...			
3472 Strengthening of Forensic Science Laboratory, Odisha for DNA analysis, cyber forensic and related facilities under Nirbhaya Fund	..	6,28,50	
3473 Setting up/ Strengthening of Women Help Desk at Police Station under Nirbhaya Fund			
32004 Equipments	..	5,00,00	For recoupment of OCF Advance sanctioned vide FD Order No 22016/F, dt.31/07/2020
NET...			
3473 Setting up/ Strengthening of Women Help Desk at Police Station under Nirbhaya Fund	..	5,00,00	
3475 Anti-Human Trafficking Units (AHTU) under Nirbhaya Fund			
32004 Equipments	..	3,99,00	For recoupment of OCF Advance sanctioned vide FD Order No 23737/F, dt.24/08/2020
NET...			
3475 Anti-Human Trafficking Units (AHTU) under Nirbhaya Fund	..	3,99,00	
NET...			
117 INTERNAL SECURITY	..	21,73,15	
NET...			
STATE SECTOR	..	24,23,64	
NET...			
2055 POLICE	..	24,23,64	
NET...			
CENTRAL SECTOR SCHEMES	..	24,23,64	

01/12

DEMAND NO 01
Home Department
2055/00/115

(Programme Expenditure / Centrally Sponsored Schemes)

	(1)	(2)	(3)	(4)
<i>CENTRALLY SPONSORED SCHEMES</i>				
2055 POLICE				
STATE SECTOR				
115 MODERNISATION OF POLICE FORCE				
0349 Education and Training				
32004 Equipments		1,05,00	2,22,27	Fund is required to meet the expenditure
08001 Office Expenses				
506 Other Contingencies		2	2,06,30	Fund is required to meet the expenditure
NET...				
08001 Office Expenses		..	2,06,30	
NET...				
0349 Education and Training		..	4,28,57	
0225 Criminal Investigation and Vigilance				
32004 Equipments		3,50,00	3,81,25	Fund is required to meet the expenditure
NET...				
0225 Criminal Investigation and Vigilance		..	3,81,25	
0323 District Police				
32004 Equipments		25,78,00	32,70,73	Fund is required to meet the expenditure
30001 Purchase of Motor Vehicles		12,27,00	15,73,53	Fund is required to meet the expenditure
NET...				
0323 District Police		..	48,44,26	
1573 Wireless & Computer				
32004 Equipments		6,80,00	16,52,68	Fund is required to meet the expenditure
NET...				
1573 Wireless & Computer		..	16,52,68	
0511 Forensic Science				
32004 Equipments		1,80,00	3,12,54	Fund is required to meet the expenditure
NET...				
0511 Forensic Science		..	3,12,54	
NET...				
115 MODERNISATION OF POLICE FORCE		..	76,19,30	
NET...				
STATE SECTOR		..	76,19,30	
NET...				
2055 POLICE		..	76,19,30	
2056 JAILS				
STATE SECTOR				
101 JAILS				
3360 Implementation of e-prisons				
08001 Office Expenses				

(Programme Expenditure / Centrally Sponsored Schemes)

	(1)	(2)	(3)	(4)
506 Other Contingencies		1,00,00	37,92	Fund is required to meet the expenditure
NET...				
08001 Office Expenses		..	37,92	
32004 Equipments		2,00,00	1,85,40	Fund is required to meet the expenditure
NET...				
3360 Implementation of e-prisons		..	2,23,32	
NET...				
101 JAILS		..	2,23,32	
NET...				
STATE SECTOR		..	2,23,32	
NET...				
2056 JAILS		..	2,23,32	
4059 CAPITAL OUTLAY ON PUBLIC WORKS				
STATE SECTOR				
60 OTHER BUILDINGS				
051 CONSTRUCTION				
3332 Development of infrastructure facilities for Judiciary				
37264 Construction of Office Building		22,80,00	38,21,28	Fund is required to meet the expenditure
NET...				
3332 Development of infrastructure facilities for Judiciary		..	38,21,28	
NET...				
051 CONSTRUCTION		..	38,21,28	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
3332 Development of infrastructure facilities for Judiciary				
37264 Construction of Office Building		5,70,00	16,16,66	Fund is required to meet the expenditure
NET...				
3332 Development of infrastructure facilities for Judiciary		..	16,16,66	
NET...				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		..	16,16,66	
796 TRIBAL AREAS SUB-PLAN				
3332 Development of infrastructure facilities for Judiciary				
37264 Construction of Office Building		10,00,00	11,85,81	Fund is required to meet the expenditure
NET...				
3332 Development of infrastructure facilities for Judiciary		..	11,85,81	

01/14

DEMAND NO 01
Home Department
4216/01/700

(Programme Expenditure / Centrally Sponsored Schemes)

	(1)	(2)	(3)	(4)
NET...				
796 TRIBAL AREAS SUB-PLAN		..	11,85,81	
NET...				
60 OTHER BUILDINGS		..	66,23,75	
NET...				
STATE SECTOR		..	66,23,75	
NET...				
4059 CAPITAL OUTLAY ON PUBLIC WORKS		..	66,23,75	
4216 CAPITAL OUTLAY ON HOUSING				
STATE SECTOR				
01 GOVERNMENT RESIDENTIAL BUILDINGS				
700 OTHER HOUSING				
3332 Development of infrastructure facilities for Judiciary				
37265 Construction of Residential Buildings		2,50,00	2,19,57	Fund is required to meet the expenditure
NET...		..	2,19,57	
3332 Development of infrastructure facilities for Judiciary				
NET...				
700 OTHER HOUSING		..	2,19,57	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
3332 Development of infrastructure facilities for Judiciary				
37265 Construction of Residential Buildings		7,20,00	1	Fund is required to meet the expenditure
NET...		..	1	
3332 Development of infrastructure facilities for Judiciary				
NET...				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		..	1	
796 TRIBAL AREAS SUB-PLAN				
3332 Development of infrastructure facilities for Judiciary				
37265 Construction of Residential Buildings		1,80,00	1,37,98	Funds required to meet the expenditure.
NET...		..	1,37,98	
3332 Development of infrastructure facilities for Judiciary				
NET...				
796 TRIBAL AREAS SUB-PLAN		..	1,37,98	
NET...				

(Programme Expenditure / Centrally Sponsored Schemes)

	(1)	(2)	(3)	(4)
01 GOVERNMENT RESIDENTIAL BUILDINGS		..	3,57,56	
NET...				
STATE SECTOR		..	3,57,56	
NET...				
4216 CAPITAL OUTLAY ON HOUSING		..	3,57,56	
NET...				
<i>CENTRALLY SPONSORED SCHEMES</i>		..	148,23,93	
NET...				
PROGRAMME EXPENDITURE		..	230,30,66	
NET...				
01 DEMAND NO		..	230,30,66	